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BEFORE THE WATER POLLUTION CONTROL  
ADVISORY COUNCIL (WPCAC)

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TRANSCRIPT OF PROCEEDINGS

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Heard at Room 111, Metcalf Building  
1520 East Sixth Avenue  
Helena, Montana  
November 3, 2011  
10:00 a.m.

CHAIRMAN DUDE TYLER; MEMBERS TREVOR SELCH,  
MITCHELL LEU, KATHLEEN WILLIAMS,  
RICHARD HOEHNE, STEVIE  
NEUMAN, KAREN BUCKIN-SANCHEZ, and  
MICHAEL WENDLAND

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1 vote.

2 (Response)

3 CHAIRMAN TYLER: All opposed?

4 (No response)

5 CHAIRMAN TYLER: Has everybody looked at  
6 the minutes, see any changes or modifications?

7 Motion to approve.

8 MS. BUCKIN-SANCHEZ: Motion to approve.

9 CHAIRMAN TYLER: Second.

10 MS. NEUMAN: Second.

11 CHAIRMAN TYLER: Voice vote. All in  
12 favor?

13 (Response)

14 CHAIRMAN TYLER: All opposed.

15 (No response)

16 CHAIRMAN TYLER: Very good. Action  
17 items. Rod.

18 MR. McNEIL: Good morning. We're going  
19 to cover two areas of subchapter changes, proposed  
20 changes to Subchapter 6 to DEQ7. I would like to  
21 move forward with action items to the BER, so I'll  
22 give you an overview. We've had a series of  
23 briefings with you over the past year covering  
24 pretty much all of the aspects of how changes in  
25 DEQ7 were going to be derived, and we'll discuss

1       them in as much detail as you need today.

2               I'm going to cover Subchapter 6 first.  
3       The majority of these changes relate to the  
4       elimination of duplication or elimination of  
5       conflict with other regulations, and a few  
6       situations or references that are no longer in  
7       use.

8               We've eliminated the definitions of  
9       acutely toxic conditions and chronic toxicity.  
10      They're no longer used in Subchapter 6. We've  
11      modified the definitions of mixing zone and  
12      pollutant to ensure consistency, particularly with  
13      Subchapter 6, which is the MPDES permit  
14      requirements. We've modified the C-3  
15      classification to clarify interpretation of  
16      nondegradation.

17              The next one is the removal treatment  
18      requirements for sewage and industrial waste from  
19      17.30.635 because these also would be covered  
20      under Subchapter 12.

21              17.30.637 is being changed to eliminate  
22      duplication on mining regulations. I'll discuss  
23      the specifics on that. But basically it also  
24      relates to discharge of mining waste to surface  
25      waters. And one of the subsections of 637 was

5  
1 eliminated to allow the dumping of snow from  
2 parking lots into State waters.

3 The last major point in Subchapter 6 is  
4 the elimination of the G-1 water body  
5 classification. This water body description  
6 actually covers containment facilities for  
7 pollutants generated by coal bed methane, and as  
8 such, it is not considered part of State waters.

9 As far as DEQ7 goes, we're looking at  
10 changes in nine major areas. We've incorporated  
11 two new pesticides required under the Montana  
12 Agricultural Chemical Groundwater Protection Act.  
13 We reviewed and verified twelve pesticides that  
14 were already in regulation, but they had not been  
15 reviewed, and new scientific information is  
16 available, so we went back and revisited that with  
17 the EPA to clarify that the standards were  
18 appropriate.

19 We have three new or revised aquatic  
20 life standards, eight new or revised human health  
21 standards. The biggest chunk of the changes is  
22 involved with the required reporting values.  
23 We've changed or added 236 values in DEQ7. We  
24 gave you a briefing on this in August, and have  
25 tried to apply those rules consistently throughout

6  
1 DEQ7. We've revised six of the footnotes and  
2 adopted three new footnotes to cover things such  
3 as the changes to RRVs to clarify how various  
4 pesticides are quantified.

5 We've corrected the source of  
6 information used for 28 of the standards. This  
7 involves the source of information used for the  
8 standard itself. So for instance, we might have  
9 said it was a health advisory, but in the  
10 intervening ten years, twelve years, since it was  
11 posted, it's been upgraded to a nonpriority  
12 pollutant, or perhaps even a priority pollutant,  
13 so the categorizations have changed.

14 Also the twelve pesticides that we  
15 reviewed were all under the "I" class  
16 classification. That refers to the source of  
17 information being off the internet in 1998. And  
18 because we felt it was appropriate to review the  
19 science for all twelve, we've eliminated the "I"  
20 classification, and gotten, I guess we'd call it,  
21 hard health advisories we've worked out with EPA.

22 We're also deleting all references to  
23 narrative nutrient requirement standards, and  
24 we're eliminating the inorganic nitrogen and  
25 inorganic phosphorus criteria. This is because

1 we're going to be modifying and issuing a document  
2 that will specifically cover the nutrients in  
3 situations where it doesn't involve health effects  
4 for humans. So the standards for such things as  
5 nitrate, nitrite, and nitrate plus nitrite have  
6 been left in place for human health standards, but  
7 we're separating out the aquatic life aspect of it  
8 for nutrient standards.

9 The Montana Agricultural Groundwater  
10 Protection Act requires that we develop standards  
11 for any chemicals where there are no federal  
12 standards already in existence. In 2009 and 2010,  
13 the Montana Department of Agriculture found  
14 Fluroxpyr and Pyroxsulam in groundwater, so we  
15 developed standards for those two compounds.

16 CHAIRMAN TYLER: What are those, Rod,  
17 for laymen?

18 MR. McNEIL: Those are pesticides. Both  
19 are -- they're new, relatively new pesticides.  
20 They were introduced, Pyroxsulam was introduced  
21 about five years ago, and -- I'm sorry --  
22 Fluroxpyr was introduced about five years, and  
23 Pyroxsulam three years ago. Pyroxsulam is a  
24 fungicide.

25 Unfortunately the trend seems to be that

1 once a new pesticide is released, it shows up in  
2 our water supply and groundwater supplies within  
3 three to five years. That's what the monitoring  
4 from the Department of Agriculture is showing.

5 MR. WENDLAND: So what are they  
6 specifically for, your pesticides?

7 MR. McNEIL: Fluroxpyr is used on wheat.  
8 I'm not familiar with specifically which --

9 MR. WENDLAND: Like Dude, I wanted to  
10 know which one we're --

11 MR. McNEIL: Again, I'm sorry. I can't  
12 do that, but I can get it for you immediately  
13 after this. It is used on wheat and canola, but I  
14 don't know specifically what predator.

15 MR. WENDLAND: The reason I'm asking is  
16 because it would be, I guess it would maybe in an  
17 area of the state where it showed up, not all over  
18 the state.

19 MR. McNEIL: Yes. Both of them have  
20 shown up in the northeastern portion of the state.

21 The twelve pesticides that we reviewed  
22 that have been on the books for anywhere between  
23 four and fifteen years are listed here:

24 Clopyralid; MCPP; Metalaxyl; Methamidophos;  
25 Metsulfuron, methyl; Mirex; Nicosulfuron;



1 Oxydemeton, methyl; primisulfuron, methyl;  
2 Chlorothalonil; methyl Tribenuron; and Triclopyr.

3 CHAIRMAN TYLER: Say that backwards real  
4 fast.

5 MR. McNEIL: That's what five years of  
6 school will get you. All of these are fungicides  
7 or pesticides. We found that in doing the review,  
8 ten of the twelve had had their standards altered  
9 based on new scientific information, and so those  
10 changes are posted to the DEQ7. And I can provide  
11 a list of the predator specific for each of those  
12 if you would like.

13 MR. WENDLAND: I could find it.

14 MR. McNEIL: For aquatic life, we've got  
15 a new standard for chronic aquatic life for  
16 Acrolein, and we're revising Endrin. In 2010, we  
17 adopted the salt water criteria for Endrin rather  
18 than a fresh water criteria by accident, so mea  
19 culpa. And we revised sulphur to coincide with  
20 the Board's adoption of an averaging period for  
21 metals, and using hardness correction. So all of  
22 the other metals have already been corrected, and  
23 this was the sole remaining metal that sort of  
24 hung out there that the Board had asked us to do  
25 further investigation.

10  
1 CHAIRMAN TYLER: You meant to say  
2 silver, not sulphur.

3 MR. McNEIL: Did I say sulphur? Sorry  
4 -- asked us to do further investigation on silver  
5 and interested parties which we've undertaken in  
6 the past year, so feel ready to move forward with  
7 silver in this regard.

8 We've got five new standards based on  
9 the Federal Safe Water Drinking Act, sulfone,  
10 bromate, chlorite, haloacetic acids, and  
11 1,1-dichloroethylene, and we have one new standard  
12 based on the Clean Water Act, which is  
13 hexachlorocyclohexane. So these have been adopted  
14 under the Safe Water Drinking Act or Clean Water  
15 Act, and we're just moving to adopt them to make  
16 our standards compatible with the EPA  
17 recommendations.

18 Revising three of the existing human  
19 standards to correct errors and update based on  
20 existing scientific information. The first is  
21 Alpha emitters, metolachlor, and Aldicarb Sulfone.  
22 We can talk about the specific numerics.  
23 Basically alpha emitters have been increased by an  
24 order of magnitude; metolachlor has gone from 100  
25 to 700 micrograms per liter; and Aldicarb Sulfone

11

1 was an error in listing, which what happened was  
2 that the listing for Aldicarb was loaded into DEQ7  
3 when it was supposed to be Aldicarb Sulfone.  
4 There's one microgram difference in terms of the  
5 standards, and we're going to try and correct that  
6 error.

7 This one is a little tougher. We  
8 reviewed all of the parameters that are currently  
9 listed in DEQ7 as to their categorization. And if  
10 you remember, we gave you a briefing back in April  
11 about the issue of the EPA decision to use two  
12 simultaneous scales to describe carcinogenesis,  
13 and so what we did is we went through and checked  
14 everything in DEQ7 to make sure that whatever  
15 changes had been made didn't affect the  
16 classification.

17 We found that twelve parameters had in  
18 fact had their classifications changed, and this  
19 is just a -- You've seen this slide before, but  
20 this is a breakdown of the two carcinogen scales  
21 that are now in simultaneous use by the EPA. So  
22 the old scale which was initially adopted under  
23 DEQ7 has the "A," all of the "B" categories, and  
24 "C" as listed as carcinogens in DEQ7. We've added  
25 to that "H," "L," "L/N," and "S" categories out of

12  
1 new cancer classifications to reflect the changes  
2 in the classification system that EPA is using.

3 Those compounds that have changed from  
4 carcinogenics to toxic include Alachlor; Atrazine;  
5 Butylate; Dichlorobenzene; 1,2 Dichloropropane;  
6 Gamma-hexachlorocyclohexane; and 1,2  
7 Dibromo-3-chloropropane.

8 All of these compounds, when they went  
9 back to do the testing to reevaluate them, they  
10 found that there were interfering compounds that  
11 had caused a misread of whether the compound was  
12 carcinogenic, and it turned out to be other things  
13 in the complex of the compounds that had actually  
14 produced the carcinogenesis, so when they went  
15 back and redid the test, it was pure compounds,  
16 and in fact these compounds were not carcinogenic.

17 At the other extreme, we have compounds  
18 that went from toxic to carcinogenic. Those  
19 include Butyl Benzyl Phthalate; cadmium; and  
20 nitrobenzene. Those compounds that have changed  
21 from harmful to toxic are Phenol and  
22 Trichlorophenol. These classifications are  
23 important in terms of nondegradation application,  
24 so we wanted to reflect the information as  
25 accurately as possible.

13  
1 MS. BUCKIN-SANCHEZ: Excuse me. What  
2 does toxic mean? That it will kill you right  
3 away?

4 MR. McNEIL: No. Toxic means that it  
5 has negative effects on the body, in this case  
6 human health, but it does not result in the  
7 generation of tumor cells.

8 MS. BUCKIN-SANCHEZ: So it could be  
9 neurologic versus carcinogenic?

10 MR. McNEIL: Yes, something that causes  
11 only neurological functions actually would be  
12 considered toxicologic. If it impacts the kidneys  
13 and shuts down the kidneys, for instance, that  
14 would be toxic in some concentrations. So  
15 toxicity is typically considered specific in a  
16 given concentration. Above that it's considered  
17 toxic. Below that it's unimportant or  
18 unclassified.

19 With carcinogenesis, you have a slope  
20 index which corrects for whatever concentration is  
21 there, so there is some sort of trigger value  
22 above which you will get cancer, everybody agrees;  
23 below that, you're increasing the risk of cancer.

24 MS. BUCKIN-SANCHEZ: Is that the one in  
25 10,000 that you talked about?

1           MR. McNEIL: One in 100,000 is the value  
2 we apply here in Montana.

3           The next section is on RRVs. Required  
4 Reporting Values have not kept up with the changes  
5 in the standards themselves. There have been big  
6 changes in laboratory quantitization capability,  
7 and we wanted to reflect those capabilities.

8           I gave here as an example Acrylonitrile  
9 where the human standard is .5 ppb, but our  
10 existing required reporting value is 20 ppb, so  
11 you really couldn't tell that it was affecting  
12 human health because the requirement for the labs  
13 was set so much higher than the standard itself.  
14 So the RRVs's obviously need to be set low enough  
15 that we can determine whether there is a human  
16 health risk.

17           So in the, I guess it was the August  
18 meeting with you, we went over the proposed  
19 methodology for calculating Required Reporting  
20 Values, and we can go back into the details of  
21 that if you'd like, but all of the changes are  
22 noted in the copy of DEQ7 that you have that was  
23 distributed with the minutes.

24           What we do is we canvas a number of  
25 labs. In this case we asked for information from

1 eleven labs. Six complied and submitted  
2 information. We used all of the labs in doing the  
3 calculations. And the description of how  
4 calculations are done is in your handout.  
5 Basically we take the 75th percentile of all of  
6 the labs that submit for the technique, and then  
7 multiply that times 3.18, which is the recommended  
8 and standard from the EPA, to give you an error  
9 above minimum detection limit that's reported by  
10 the labs.

11 We've established the RRV rules. You  
12 have copies of those. Just to kind of give you an  
13 overview, of the 132 parameters with existing  
14 Required Reporting Values, 74 went up and 58 went  
15 down, of the natural minimum detection limits  
16 reported by the regional labs, so it was a pretty  
17 even split.

18 For many of these compounds -- I'll use  
19 cyanide for an example -- complexes in which  
20 they're found are extremely complex, and so it  
21 becomes very difficult to quantify to much lower  
22 limits than what are set by the standards, so it  
23 is really pointless to try and ask the labs to  
24 quantify below their minimum detection limit. We  
25 want reliable data to be reported. So this

16  
1 hopefully reflects the best numbers to allow us to  
2 use RRVs in conjunction with reporting.

3 We have 28 parameters that we changed  
4 the classification for. I discussed this briefly  
5 before. It's a fairly long list. If you look at  
6 this, you can see that on some of these  
7 classifications, such as Alpha-chlordane, it was  
8 listed as a priority pollutant. In fact it  
9 wasn't. That was an error.

10 But the majority of these are just  
11 changes in classification, were a result from new  
12 EPA guidelines, or calculations of true health  
13 advisories with the support of EPA conducted here  
14 by the State. So anything that you see an "I"  
15 with in the old column has gone to a health  
16 advisory, and everything else is a change  
17 basically instigated by changes in classification  
18 by the EPA. I will read the list to you if you  
19 want me to.

20 We've deleted the narrative standards  
21 for nutrients for inorganic nitrogen and inorganic  
22 phosphorus, as well as Footnote 8. Neither of  
23 these parameters has any numeric values for human  
24 health or aquatic life, so they're pretty much  
25 pointless to have there as standards. And the



17

1 issue of nutrient standards is covered under ARM  
2 17.30.637(1)(i), and that can be used in lieu of  
3 the standards as they appear in DEQ7, so there is  
4 no requirement for it to appear independently in  
5 DEQ7. And we are going to have a new document  
6 that will cover numeric nutrient standards which  
7 will be introduced early next year.

8 MR. HOEHNE: What happens if you get rid  
9 of your standards before the new ones come in?  
10 What does that do to the state as far as --

11 MR. McNEIL: Since there are no numeric  
12 values -- If you look it up in DEQ7, there is no  
13 numbers, so there is nothing that's disappearing.  
14 The goal is to try and fill that gap with actual  
15 hard numbers, which is what the DEQ12-A and B will  
16 address. And as far as the gap, since there is no  
17 numerics, it isn't really a gap in the first  
18 place. It doesn't exist.

19 MR. BUKANTIS: Could I jump in with one  
20 point of clarification? We still have human  
21 standard for nitrate, for example.

22 MS. WILLIAMS: And some human health  
23 standards --

24 MR. McNEIL: -- have not been  
25 eliminated.

1           MR. HOEHNE:   So have nitrogen and  
2   phosphorus been set on the narrative standard for  
3   any communities or --

4           MR. BUKANTIS:   Nitrate, nitrite, and  
5   ammonia standards have been set, but organic  
6   nitrogen and inorganic phosphorus may have been  
7   set by permit, but they aren't regulated by the  
8   DEQ7 because there is no numeric values.

9           In terms of outreach -- and we've tried  
10   to, I guess I'll say, be proactive here in terms  
11   of getting some inputs early to make corrections  
12   to DEQ7. We've given you three briefings starting  
13   in November of 2010 through August of both  
14   carcinogen, toxin, classification, RRVS  
15   derivation, and a general overview of the  
16   corrections that were necessary for DEQ7. And  
17   then we've posted three drafts online for formal  
18   public comment, and we've sent notices out to some  
19   25 interested parties notifying them of the  
20   postings. And here are the dates for those  
21   postings.

22           In response to those postings, we've  
23   received thirteen comments, and I'll try and  
24   summarize the comments that we've received and the  
25   actions that we've taken. We have errors in

19

1 criteria listing for metolachlor because in  
2 September of this year they changed the standard,  
3 and of course we sent our standards out in July,  
4 and the manufacturer was very happy to point out  
5 that our proposed standard was incorrect because  
6 of the brand new regulations, so that changed the  
7 standard for metolachlor from 100 micrograms per  
8 liter to 700 micrograms per liter.

9           There were errors in categorization.  
10 This is a more complex issue. Paraquat is listed  
11 in IRIS, Integrated Risk Information System, as a  
12 carcinogen, but in point of fact, we did in our  
13 earlier postings change paraquat to a carcinogen;  
14 but again, the manufacturer contacted us and said,  
15 "Well, that was true back when, but that was  
16 changed, and here are the notifications to  
17 demonstrate when the change was made." And we  
18 verified in fact that it was not -- it has been  
19 declassified, and classified now as a toxin rather  
20 than a carcinogen, so that was changed as well in  
21 DEQ7.

22           We had some numeric errors in  
23 calculations of cyanide, nickel, cadmium, and  
24 aluminum. Those related to reporting values from  
25 various labs. We've made those corrections for

1 Required Reporting Values.

2 And then we had some errors in so-called  
3 CASRN numbers -- Chemical Abstract Services  
4 Registration Number is what that stands for -- and  
5 the numbers that we had were not necessarily  
6 wrong, but the CASRN numbers have been updated, so  
7 we have changed that to reflect those new values.  
8 So everything listed here has been corrected.

9 Then we also received some comments on  
10 cadmium as a carcinogen. The submitter noted that  
11 the route of exposure was inhalation, not water  
12 ingestion, but it is classified in IRIS as B1,  
13 which is known carcinogens, and that is the  
14 standard that we've used for listing, is how it's  
15 listed in IRIS.

16 Unfortunately there are a number of  
17 things in IRIS that have not been updated. When  
18 we checked with the EPA National Director of IRIS,  
19 he demonstrated that the risk assessment was based  
20 on inhalation of water vapor, such as showers or  
21 the working environment, and so the current IRIS  
22 classification of B1 will remain.

23 Our DEQ7 value is based on maximum  
24 contaminant level values from drinking water  
25 standards, not IRIS, and that for that standard

1 the route of ingestion is -- for that exposure,  
2 the standard is calculated based on ingestion in  
3 drinking water, and the studies likely considered  
4 it to be a toxin affecting principally the  
5 kidneys. They do not classify it as a carcinogen,  
6 but a Class 3 toxin.

7 So we have sort of a split decision  
8 within EPA whether this is a carcinogen or a  
9 toxin. The more protective position would be to  
10 consider it a carcinogen, and as it is listed in  
11 IRIS, which is how we've left it in DEQ7.

12 MS. WILLIAMS: So is it the mining  
13 industry that's concerned about that?

14 MR. McNEIL: Yes. Stillwater Mining was  
15 the commenter.

16 MS. BUCKIN-SANCHEZ: It is all forms of  
17 cadmium?

18 MR. McNEIL: No. There are some forms  
19 of cadmium which are carcinogenic in drinking  
20 water, cadmium chloride being an example, but  
21 that's because it makes it more readily  
22 biologically available as a chloride salt.

23 The route of exposure -- When EPA  
24 originally listed it as a carcinogen, which goes  
25 back to the mid 1980s actually, and earlier than

22  
1 that, 1970s to through the mid-1980s -- was a  
2 concern in inhalation, particularly in miners, but  
3 what they found was that there was an associated  
4 risk with inhalation from water vapor. So 10  
5 percent of the total risk is associated with  
6 inhalation of water vapor that contains cadmium.

7 And then the other area that we had  
8 comments on, we had three comments we received  
9 stating that setting RRVs too tightly creates  
10 unnecessary cost or a potential for false  
11 positives. Certainly if we set an RRV tighter,  
12 there is that potential to create false positives,  
13 but obviously we need to be able to measure to a  
14 level that reflects whether we're exceeding the  
15 standard.

16 So we did not make any changes based on  
17 that comment, which I guess I'll call it a fact of  
18 life, that it is going to cost more if you want to  
19 be able to measure down to the level of a standard  
20 in some cases. I think the fact that our  
21 corrections to the existing RRVs's were about  
22 evenly split, with more going up than down, is a  
23 fairly clear indication that our process was  
24 fairly balanced in terms of how we changed RRVs.

25 We also had two comments relating to the

23  
multiplier that we used, 3.18. This is the  
multiplier recommended by the EPA in the  
documentation that you have in your supporting  
documentation. It is the most conservative  
position. Other offices within the EPA use  
different multipliers. The Office of Water used a  
multiplier of five; the Office of Pesticide  
Program uses a multiplier of ten.

To avoid difficulties associated with  
real world sample complexes, we took the more  
protective position and the position supported by  
the EPA in using a multiplier of 3.18. If we were  
to use another multiplier, RRVs would go up. So  
is that sufficiently protective, is the question.

MS. WILLIAMS: Isn't the Office of Water  
in EPA?

MR. McNEIL: Yes. These are different  
multipliers used by different offices within the  
EPA. So for the Clean Water Act, they're using a  
multiplier of 3.18 for calculating their  
equivalent of RRVs, what they call MLs; and then  
the Office of Water used a multiplier of five; and  
the Office of Pesticide Programs is using a  
multiplier of ten.

The problem with pesticides is that the

1 complexes that they're typically found in we found  
2 in extremely low concentrations, and the complexes  
3 that they're mixed in is very complex, so it makes  
4 it difficult to differentiate your signal to noise  
5 ratio for the compound that you're interested in.  
6 So they've used a much higher multiplier to be  
7 able to differentiate signal to noise and  
8 verify --

9 MS. WILLIAMS: Verify what?

10 MR. McNEIL: Signal to noise ratio.

11 MS. WILLIAMS: So what is the program  
12 the Office of Water uses for a multiplier? The  
13 Safe Drinking Water Act?

14 MR. McNEIL: Safe Drinking Water Act,  
15 yes. And then the Office of Pesticide Programs  
16 would be all of the stuff that you do under the  
17 Montana Agricultural and Chemical Groundwater  
18 Protection Act.

19 We had a very interesting comment from  
20 Hydrometrics, which pointed out that we are basing  
21 the Required Reporting Values on most protective  
22 standard, which in many cases is the aquatic life  
23 standard. And so when we do the numeric, that RRV  
24 is applied to both groundwater and surface water,  
25 but there is a huge dichotomy between the two.



1 For instance, with copper, the Required Reporting  
2 Value for aquatic life is 4,000 times lower than  
3 the groundwater standard.

4 So I think that's a very legitimate  
5 point, but it suggests that in order to properly  
6 apply the RRV, you have to know a lot about the  
7 local hydrology where you took the sample, and so  
8 it raises as many questions as it answers. And we  
9 do feel it's worthy of consideration. We do want  
10 to give this comment further consideration.

11 If you were talking eastern Montana, the  
12 separation between groundwater and surface water  
13 is typically pretty high. If you're out in the  
14 west, it's not. So it is just something we have  
15 to look at more closely and see what the total  
16 effects would be.

17 So to summarize the changes in DEQ7,  
18 we're ensuring actually a proper category  
19 assignment for all current standards; we've added  
20 two new pesticides under the Groundwater  
21 Protection Act; we've revised twelve human health  
22 advisories; added three aquatic life standards, or  
23 added or corrected three aquatic life standards;  
24 adopted or revised nine human health standards;  
25 updated the RRV values; and removed the references

1 to narrative nutrient standards for inorganic  
2 nitrogen and phosphorus.

3 For Subchapter 6, we've deleted unused  
4 definitions; we've revised the mixing zone  
5 definitions to maintain consistent definition  
6 between MCA and ARM regulation; we've modified the  
7 C-3 classification to clarify application of  
8 nondeg; removed water treatment requirements for  
9 sewage and industrial waste to eliminate  
10 duplication with technology based limits as  
11 described in Subchapter 12; and eliminated the G-1  
12 water body classification. This is no longer  
13 necessary. They are not considered waters of the  
14 state.

15 We've limited the prohibition against  
16 dumping snow from parking lots into State waters;  
17 and we've eliminated the provision for requiring  
18 mining operations to prevent pollution to surface  
19 waters, as this is now covered by MPDES permit  
20 requirements in Subchapter 12, and also regulation  
21 under the Strip and Underground Mining Reclamation  
22 Act.

23 So that's what I've been doing. Do any  
24 of you have any questions on any portion of either  
25 Subchapter 6 or DEQ7?

1 MS. WILLIAMS: So if we asked you to  
2 zoom out and give us just an overview of who will  
3 be affected by these changes and how, what comes  
4 to mind?

5 MR. McNEIL: The addition of the two  
6 pesticides would certainly affect anyone who --  
7 any location where it was found in groundwater  
8 supplies. So it might affect farming activities  
9 in a localized area where it's utilized.

10 Probably the largest overall effect is  
11 with the RRVs, because RRVs cannot be used by  
12 Permitting to set limits on how chemicals would be  
13 monitored.

14 It also sets a more stringent, in some  
15 cases, a more stringent requirement on  
16 laboratories in terms of the methods that they can  
17 use to report results, and the sensitivity that  
18 those results require. So there is potential to  
19 increase costs for many of the assays that would  
20 be covered by RRVs, so it's much more general. It  
21 would apply to anyone that's required to do  
22 monitoring basically.

23 Whether it would affect costs would be  
24 dependent on the specific methodology that was in  
25 question. As you saw, actually more RRVs went up

28  
1 than down for those that already had existing  
2 standards. So that means it would actually loosen  
3 the standards in terms of cost analysis. So it  
4 won't loosen standards, it will loosen costs  
5 associated with conducting the assay, so it is a  
6 pretty even split.

7 MS. WILLIAMS: Then the elimination of  
8 the prohibition against dumping snow from parking  
9 lots into State waters, isn't there a lot of waste  
10 and sediments? Eliminating the prohibition of  
11 dumping snow from parking lots in State waters,  
12 isn't there a lot of potential contaminants in  
13 snow that's piled up in parking lots?

14 MR. McNEIL: Permitting specifically  
15 looked at this, and felt that there was not a  
16 loading issue by dumping snow into State waters,  
17 and hence their recommendation to remove that and  
18 allow that practice. I think last winter we  
19 had plenty of snow out west and --

20 MR. BUKANTIS: I'm sorry. I wanted to  
21 make a point of clarification. My understanding  
22 is that issue was covered someplace else; is that  
23 -- Jenny, is that true, on dumping the snow? Do  
24 you know?

25 MS. CHAMBERS: Jenny Chambers, Bureau

29

1 Chief, Water Protection Bureau, just for the  
2 record.

3 I don't believe that prohibition is  
4 located anywhere else, but there are other  
5 urbanized regulations or requirements in some of  
6 the larger communities in the multi-sector  
7 stormwater general permit. So if it's covered  
8 under a stormwater MS4 general permit, yes, a  
9 practice under the disposal of management of  
10 stormwater, which includes snowmelt, runoff,  
11 managing snow, any kind of precipitation, wet  
12 weather event impacts would be a practice that  
13 wouldn't be recommended or encouraged under that  
14 program and that permit program as a best  
15 management practice.

16 So the larger communities that may have  
17 trouble managing snow and impacts associated with  
18 how they would get it offsite or clear it within  
19 certain areas would have to find a different way  
20 to dispose of that, and don't necessarily use the  
21 practice of dumping it into State surface waters.

22 MS. BUCKIN-SANCHEZ: Jenny, that applies  
23 to communities of 10,000 people or more?

24 MS. CHAMBERS: Yes. Phase 1 regulations  
25 for stormwater under MS4 permitting is 1,000

30  
1 people, or 100,000 people higher. Phase 2 was  
2 10,000 or greater. So it is our big seven within  
3 Montana, plus some of our larger universities,  
4 Malmstrom Air Force Base; some of the counties,  
5 Yellowstone County, Lewis & Clark County, Gallatin  
6 County. So they're also covered under an MS4  
7 permit. So the areas in the state of Montana that  
8 would have impact with snow removal or impacts  
9 with finding a way to manage it within their  
10 location are covered under the MS4 general permit.

11 MR. HOEHNE: This is just parking lots,  
12 not streets, or --

13 MS. CHAMBERS: Subchapter 6 specifically  
14 indicated to parking lots, but practices could  
15 have been done of managing from streets, or road  
16 sides, or road removal, but --

17 MR. HOEHNE: So salt or metachloride,  
18 you guys don't feel that's a problem dumping that  
19 into the -- that's in the salt, you don't think  
20 that's a problem putting it into State waters, if  
21 they're using salt to make chloride on their  
22 streets?

23 MS. CHAMBERS: Not necessarily stating  
24 it is not a problem or an issue, but it's  
25 something that they should manage and maintain.

1 We've also had numerous discussions with Montana  
2 Department of Transportation, highways, roadways.  
3 There is a balance between public safety and  
4 impacts associated with how you remove snow or  
5 address it versus the environment impacts, or the  
6 balance between the two.

7 So we would encourage practices or best  
8 management practices to control or prevent runoff  
9 or impacts to surface waters, but try to make that  
10 balance between public safety and impacts  
11 associated with using salt or metachloride, or  
12 gravel, or other kind of sediment that can also be  
13 considered a pollutant.

14 MR. SELCH: We've had a few issues in  
15 the past with the Department of Transportation on  
16 some bridges where they've used a lot of  
17 metachloride and it's affected vegetation  
18 survival, and obviously they've commented the same  
19 way using the Best Management Practices, but when  
20 it comes down to human safety, fish kind of take a  
21 back seat in those situations.

22 But that was kind of the same thing I  
23 was thinking along with this. I don't know if it  
24 restricts it to fresh snow, or if it is just clear  
25 the parking lot after there has been sand, gravel,

1 and chloride put down, but I'm assuming it's just<sup>32</sup>  
2 BMP's.

3 MR. McNEIL: You certainly would  
4 certainly want to apply BMP's, Best Management  
5 Practices.

6 MS. WILLIAMS: I have one more question.  
7 Your second slide, the last bullet says that  
8 Subchapter 6 overview included modification of the  
9 C-3 classification to clarify interpretation of  
10 nondeg. So what caused the clarification to be  
11 necessary? What was unclear, I guess?

12 MR. McNEIL: What happened was when C-3  
13 classification was put in, a portion of the  
14 definition was left out that's used in all the  
15 other classifications. So if that had been  
16 incorporated at the time, it would have been  
17 clear, but this --

18 MS. WILLIAMS: So it is like a typo?

19 MR. McNEIL: Well, an omission. Another  
20 sentence would have fixed the problem with the C-3  
21 classification. It was just an omission at the  
22 time that the regulation was adopted.

23 MS. WILLIAMS: Thank you.

24 CHAIRMAN TYLER: Bob, help us with our  
25 mission here. This is an action item, and you



1 wish for our approval that this be carried on to  
2 the Board --

3 MR. BUKANTIS: I think --

4 CHAIRMAN TYLER: -- as presented by Rod?

5 MR. BUKANTIS: Yes. I think what we're  
6 looking for is we'd like to move forward with the  
7 suggested changes to Subchapter 6 in DEQ7 as an  
8 action item to initiate adoption, but as an action  
9 item for the Board of Environmental Review at  
10 their regularly scheduled meeting on December 2nd.  
11 So I guess we would request a motion to --

12 MS. WILLIAMS: Question about that. So  
13 there is something you're further researching,  
14 which was the -- was it Tetrattech? Somebody  
15 commented on the --

16 MR. McNEIL: Hydrometrics, yes. We feel  
17 that that's going to take quite a bit of research  
18 to look into the issue of groundwater versus  
19 surface water application of RRVs. So I guess  
20 I'll say my feeling is that we move ahead with it  
21 as is, and then look at it on a specific basis by  
22 area for future consideration. It is too big an  
23 issue to address with this package.

24 MR. HOEHNE: Another question, and maybe  
25 these ladies could answer. And I'll apologize if

1 this is the late hour. But removing the nutrient  
2 standards or the narrative nutrient standards just  
3 has me a little bit worried right now, mainly  
4 because we're working with the Nutrient Work  
5 Group, and I don't think that's ever been brought  
6 to the Nutrient Work Group. And I don't know in  
7 my mind if it's good or bad, whether that's gone  
8 away.

9 MS. MASSMAN: Claudia Massman, Attorney  
10 for DEQ. We took a look at DEQ7, and when you  
11 look at total nitrogen and phosphorus, there are  
12 no numbers there, and all it does is have a  
13 footnote that refers you to the narrative water  
14 quality standard that is in Subchapter 6. So by  
15 taking reference, you know, eliminating total  
16 nitrogen and total phosphorus from DEQ7, you're  
17 not eliminating the narrative standard. That's  
18 applied independently, so that's still there.

19 MR. HOEHNE: So it's still in six?

20 MS. MASSMAN: It's still in Subchapter  
21 6. We just took it out of DEQ7 because it's kind  
22 of meaningless. It just refers you to the  
23 narrative standard.

24 MR. HOEHNE: Duplication. Okay. All  
25 right.

1 CHAIRMAN TYLER: Question answered?

2 MR. HOEHNE: Yes.

3 CHAIRMAN TYLER: Other questions for Rod  
4 or Jenny?

5 (No response)

6 CHAIRMAN TYLER: We have here a request  
7 for approval that DEQ7 review -- or updates to  
8 DEQ7 be carried to the Board of Review; do I have  
9 that right?

10 MR. BUKANTIS: Board of Environmental  
11 Review.

12 MS. WILLIAMS: And that will start its  
13 own public process, formal public process and  
14 comment?

15 MR. McNEIL: Yes. The public comment  
16 process to date has been, I'll call informal.  
17 Just fix as many things as we can in advance of  
18 coming to you for requests for function of action  
19 items. So that was the purpose of the informal,  
20 and it helped us catch a few mistakes and very  
21 recent changes in standards that we were not aware  
22 of. So it was helpful.

23 MS. WILLIAMS: I'll make a motion that  
24 the Council supports DEQ moving forward into the  
25 next phase towards consideration by the Board of

1 Environmental Review, including the consideration  
2 of the Hydrometrics comment as appropriate. Does  
3 that work?

4 MR. BUKANTIS: I think the Hydrometrics  
5 comment -- Just to clarify, I think that on that  
6 RRV thing, it is just a matter of pick it up next  
7 go around.

8 MS. WILLIAMS: That's why I said "as  
9 appropriate." Weasel wording. Is that close to  
10 what the group thinks?

11 CHAIRMAN TYLER: Is there a second?

12 MS. NEUMAN: Second.

13 CHAIRMAN TYLER: Discussion? Does  
14 everybody sort of get what Kathleen threw in there  
15 with the clarification portion of her motion? Is  
16 that clear?

17 MS. NEUMAN: I think the main jump that  
18 he has proposed to us is kind of cleaning it up.  
19 We go back in, and we make mistakes, and he's done  
20 I think a good reporting job of trying to clean it  
21 up and get it current.

22 MR. BUKANTIS: There is something else  
23 that, just for transparency, that I think I'll  
24 throw out here at this point, since we're talking  
25 about RRVs, is we're going to look at some other

1 things that came up around the RRVs later today  
2 and talk internally about it, because there may be  
3 -- EPA has come out with a recent review of a  
4 proposal that may influence how we do RRVs.

5 So I guess we try to -- without really  
6 understanding where EPA is going with it, may  
7 influence what Jenny needs in her program, and so  
8 there is some chance that we may pull the whole  
9 RRV thing from this package before we go to the  
10 Board, just because there was a couple of these  
11 questions that came up last minute.

12 So that puts us in the position of  
13 either saying, "Okay, we've done a lot of work in  
14 effect to bring this forward. We think that there  
15 might be some other tweaks. So should we then go  
16 forward with what we have right now?," because all  
17 of the stuff, a lot of the stuff is a work in  
18 progress in terms of updating these things as  
19 we have improved science and understanding; or  
20 should we then delay, go forward with it better  
21 than it was before this rulemaking, and then take  
22 it to the next level the next time we adopt the  
23 DEQ7, or do we need to incorporate what we have  
24 and delay for new information. I'm not sure if I  
25 said that right.

1 CHAIRMAN TYLER: Are you asking, Bob,  
2 does this motion tie your hands in some way?

3 MR. BUKANTIS: No. So yes, I don't mean  
4 to confuse it, which is perhaps what I did more  
5 than help, but I just wanted to let you know that  
6 we're looking at some other issues. Right now our  
7 plan is to go forward with the package as-is to  
8 the Board in December, but there are a couple  
9 things that we want to take a hard look at, may  
10 want to tweak, none of which by the way are  
11 standards per se. They're all kind of associated  
12 pieces.

13 MS. BUCKIN-SANCHEZ: I would like to say  
14 I think you did a really good job of bringing  
15 everything up to date, clarifying and adding as  
16 necessary to get to the benchmark where we are  
17 right now. So I'm supportive of the motion.

18 CHAIRMAN TYLER: Motion and second. We  
19 can do a voice vote. All in favor.

20 (Response)

21 CHAIRMAN TYLER: All opposed.

22 (No response)

23 CHAIRMAN TYLER: Thank you, Rod. Motion  
24 carries.

25 (Recess taken)

1           CHAIRMAN TYLER:  Shall we reconvene.  
2   We've got everybody here.  And it's time to select  
3   a Chair for the year 2012.  And let me just say it  
4   has been my honor to serve as the Chair this brief  
5   period of time, and I'd love to see some new  
6   energy and blood be inserted into the leadership  
7   position here.  Are there any nominations?

8           MS. BUCKIN-SANCHEZ:  First I want to go  
9   ahead and make a motion of appreciation for the  
10  work that you've done, Dude.

11          CHAIRMAN TYLER:  Thanks.

12          MS. WILLIAMS:  Second.

13          CHAIRMAN TYLER:  Thank you.  I don't  
14  think that motion needs to be voted on.  That was  
15  very nice.  Thank you very much.

16          MS. WILLIAMS:  I think we should vote on  
17  it.

18          MR. HOEHNE:  Dude, it's my understanding  
19  that maybe you talked to somebody here that would  
20  like to take this on, and --

21          CHAIRMAN TYLER:  Yes, I have.  I've been  
22  working on the sidelines diligently.

23          MS. WILLIAMS:  We have a motion on the  
24  floor.

25          CHAIRMAN TYLER:  Yes, ma'am.  All in

1 favor of this wonderful compliment.

2 (Response)

3 CHAIRMAN TYLER: All opposed.

4 (No response)

5 MS. WILLIAMS: Thank you, Dude, for your  
6 service. I'll make a motion that -- I think all  
7 of us were quite impressed when Trevor took over  
8 the responsibilities of Chair when Dude wasn't  
9 able to attend the meeting, and I would suggest, I  
10 would nominate Trevor for Chair -- is the term for  
11 a year for the next Chair --

12 CHAIRMAN TYLER: I believe so.

13 MS. WILLIAMS: -- for the next Chair of  
14 the Water Pollution Action Advisory Council.

15 CHAIRMAN TYLER: We don't second  
16 nominations, correct?

17 MR. BUKANTIS: Yes.

18 CHAIRMAN TYLER: Are there any other  
19 nominations? Thank you, Kathleen.

20 (No response)

21 CHAIRMAN TYLER: Any other nominations?

22 (No response)

23 CHAIRMAN TYLER: Any other nominations?

24 (No response)

25 CHAIRMAN TYLER: Trevor, it's looking



1 like we could probably do this by voice vote. All  
2 in favor of Kathleen's nomination.

3 (Response)

4 CHAIRMAN TYLER: All opposed.

5 (No response)

6 CHAIRMAN TYLER: Very good.

7 MS. WILLIAMS: Congratulations.

8 CHAIRMAN TYLER: For those of you who  
9 don't know my guilt factor, I'm still paying off  
10 for the time I spent 35 minutes on my cell phone  
11 while somebody was presenting here, at my office,  
12 and Bob finally had to run into the back and send  
13 me an email to say that my voice was carrying over  
14 the meeting and ruining the presentation. But  
15 Trevor is welcome to continue the tradition of the  
16 Chairperson bringing things like bacon and eggs,  
17 and sweet rolls, and just your basic stuff.

18 Bob, you've got me on the agenda as  
19 still being Chair here, but shouldn't we turn it  
20 over to Trevor at this point?

21 MR. BUKANTIS: It is still 2011. Trevor  
22 is not until 2012. I'd say it's up to you and  
23 Trevor.

24 CHAIRMAN TYLER: We'll just shoot for  
25 the finish line here. The next action item is the

1 first meeting date for 2012.

2 MR. BUKANTIS: And just yesterday --  
3 Well, just to go over the basics again, just so  
4 you understand, it gets just a little bit  
5 complicated because how we schedule these is we  
6 schedule them a month in advance of the Board of  
7 Environmental Review's regularly scheduled  
8 meetings, and so it is a little bit complicated  
9 because the Board doesn't have a calendar for 2012  
10 yet.

11 So what we're trying to do is just  
12 anticipate when we expect that they're going to  
13 have their first meeting, and stick our meeting  
14 about a month ahead of the Board's first meeting,  
15 so then when we get back together early next year,  
16 we'll know the Board's calendar at that point, and  
17 be able to decide on our calendar for 2012.

18 So right now we're thinking that the  
19 most likely date for the Board's first meeting in  
20 2012 is going to be January 28th. That doesn't  
21 make sense.

22 CHAIRMAN TYLER: That's a Saturday.  
23 The 26th or 19th.

24 MR. BUKANTIS: So let's assume that John  
25 meant January 27th.

1 CHAIRMAN TYLER: A Friday?

2 MR. BUKANTIS: Yes, because the Board  
3 usually meets on Fridays. And then if we stuck  
4 that a month ahead, we'd be right between  
5 Christmas and New Years, so I'm going to suggest  
6 that we try January 5th for the first date.

7 MR. WENDLAND: What day is it?

8 MR. BUKANTIS: It's Thursday, the first  
9 Thursday in January 2012.

10 MR. WENDLAND: I would prefer a  
11 different day besides Thursday for me, but I can  
12 adjust.

13 MR. BUKANTIS: Well, we historically  
14 have always met on Thursday.

15 MR. WENDLAND: That's why I said it's  
16 fine. I'll adjust.

17 MR. BUKANTIS: But I don't think there  
18 is any need for us to meet on Thursday. I think  
19 it's entirely up to the Council.

20 CHAIRMAN TYLER: Is that all Thursdays?

21 MR. WENDLAND: Yes, it's better.

22 CHAIRMAN TYLER: What about everybody  
23 else?

24 MR. WENDLAND: Which is only four times  
25 a year, so it's not a huge issue.

1 MS. WILLIAMS: I'm sorry, the date was?

2 MR. BUKANTIS: I think there is two  
3 proposals on the table right now basically. The  
4 first proposal is that the first meeting for  
5 January 2012, or our meeting for January 2012  
6 would be on July 5th; and then I think Mike went  
7 further and proposed that in January we consider  
8 moving WPCAC meetings to another day other than  
9 Thursday.

10 MS. WILLIAMS: That's fine.

11 CHAIRMAN TYLER: Wednesdays are better  
12 than Fridays for me usually. Friday January 6th.  
13 So Friday January 6th, shall we do that?

14 MR. WENDLAND: Yes.

15 CHAIRMAN TYLER: Then we can't set the  
16 rest of the calendar until that date.

17 MR. BUKANTIS: Right. We'll set the  
18 rest of the calendar then, so we'll have the  
19 printed schedule.

20 CHAIRMAN TYLER: Mark, can you sub for  
21 Dean and give us a TMDL update.

22 MR. BOSTROM: Certainly. My name is  
23 Mark Bostrom. I'm the Bureau Chief of the Water  
24 Quality Planning Bureau.

25 On September 27th, Judge Donald Molloy

1 signed a settlement agreement between EPA and DEQ  
2 as Defendants, and Plaintiffs Friends of the Wild  
3 Swan. A settlement agreement was struck for EPA  
4 and DEQ to complete TMDLs for 664 pollutant water  
5 body combinations. This list of 664 is an  
6 attachment to the settlement agreement.

7           There is a few provisions in the  
8 settlement. The number 664 is an absolute number,  
9 so if we go into TMDL development and we find that  
10 there is not an impairment there, and thus a TMDL  
11 is not required, we'd have to go out and find a  
12 replacement. So it is 664 absolute. So it will  
13 be -- the replacement thing is not too big a  
14 concern for us.

15           We're basing our projects now on  
16 watershed, and we have been for quite a while, so  
17 it's not a huge change. Oftentimes when we go  
18 into a watershed that has metals impairments, for  
19 instance, we'll find that two or three of the  
20 metals, or some percentages of the metals are  
21 actually not exceeding standards, but then we'll  
22 find others that are. So this does kind of  
23 balance out.

24           The watersheds that we're going to be  
25 working on are primarily the Columbia and Upper

1 Missouri. The Plaintiffs were looking for a  
2 structured settlement that focused on threatened  
3 and endangered species, and the bull trout and  
4 west slope cutthroat in the Columbia and Upper  
5 Missouri were kind of a prime thing that they were  
6 centered around for their goals.

7 Basically our process that we developed  
8 over the years involves using pollutant groups.  
9 So we'll go into a particular watershed, and group  
10 and lump all of the pollutants of a similar  
11 nature, so for instance nutrients. We would look  
12 at the watershed kind of holistically for  
13 nutrients, and rather than focusing in on the  
14 individual phosphorus here, nitrogen there, we  
15 would take kind of a holistic approach, and look  
16 at nutrients en masse for the watershed. So the  
17 major pollutant groups are nutrients, temperature,  
18 metals, sediment.

19 Within the consideration that we had in  
20 the settlement agreement was a concern that we had  
21 sufficient resources to apply our TMDL resources  
22 towards other areas as priority. So this 664 is  
23 an absolute list.

24 And it is based in Columbia and Upper  
25 Missouri, but we also recognize that we have some

1 very high priorities in the Powder, Tongue, and  
2 Rosebud area. So we have sufficient resources to  
3 work through the salinity issues that are key in  
4 that area as certain facets pass through. We've  
5 got a standards package at EPA that's awaiting  
6 approval. That's a key dependency on us moving  
7 forward with the next phase, which would be some  
8 additional monitoring, and then TMDL development  
9 on those impaired waters in that region.

10 So that is pretty much the update. I  
11 guess if you guys have any questions. I kind of  
12 did this impromptu. I didn't know Dean wasn't  
13 going to show up to work today.

14 MS. WILLIAMS: So 664 from here on out,  
15 cumulatively from the original lawsuit?

16 MR. BOSTROM: It's 664. A good portion  
17 of those were from the original lawsuit. I would  
18 say about 60 percent. 40 percent have been  
19 identified as impaired since 1996. So the 664 is  
20 kind of a combination. Like I said, it was a  
21 watershed holistic approach, and one of the  
22 examples we gave in the testimony was that like in  
23 the Gallatin, for instance, there is six water  
24 body pollutant combinations for nutrients in the  
25 1996 list, but there is actually 16 in the 2006

1 list, so we're going to go in and we're going to  
2 finish all of the 16 rather than doing them  
3 piecemeal.

4 MS. WILLIAMS: So the lists has the  
5 names of the water bodies and TMDL?

6 MR. BOSTROM: Yes, and the pollutants.

7 MS. WILLIAMS: So are there any that  
8 have been done of the 664?

9 MR. BOSTROM: Yes. Right now I think  
10 we've got -- By the end of the year, our target is  
11 to have about 318 of the 664 done. So we've got  
12 -- A lot of these were already in the works. We  
13 had projects that were fairly well along. So this  
14 is really just kind of hitting the ground running.

15 MS. WILLIAMS: Is there a deadline?

16 MR. BOSTROM: Yes, December 31st, 2014.

17 CHAIRMAN TYLER: Mark, it was the bull  
18 trout and the west slope cutthroat that were the  
19 primary -- that's the subject matter from which  
20 this all came?

21 MR. BOSTROM: Yes, that was certainly  
22 the focus of the Plaintiffs, mostly environmental  
23 groups, and it actually wraps back and works  
24 better, I would say, than the 1996 list did in the  
25 previous settlement. If you look at the factors



1 for prioritization that they have in the Montana  
2 Water Quality Act, threatened endangered species  
3 is one of the considerations. So it does very  
4 well with the prioritization scheme that the  
5 Legislature gave us.

6 MS. BUCKIN-SANCHEZ: Do you have enough  
7 staff to complete the work by the deadline of  
8 2014?

9 MR. BOSTROM: We believe so. We do now.  
10 I see a lot of funding cuts maybe on the horizon  
11 particularly at the federal level. I've seen  
12 draft budgets for the House of Representatives  
13 that would show about a 14 percent cut on 319 and  
14 106. That would be pretty tough.

15 Our efficiency right now is pretty high.  
16 With a normal staff attrition rate of about 10  
17 percent a year, we can go through this and hold  
18 certain positions open in the program to maintain  
19 a full staff of TMDL writers.

20 MS. BUCKIN-SANCHEZ: It is really  
21 critical because the communities that are trying  
22 to meet permits are trying to guess what the  
23 permits are going to be, and so it is such a one  
24 step at a time. So that's why I asked that  
25 question.

1           MR. BOSTROM: That's an important  
2 question. And I work pretty closely with Jenny  
3 Chambers. We're both affected and impacted by the  
4 cuts to 106 because 106 is the Clean Water Act.  
5 106 money is generally what funds the state  
6 assistance grants, and we both get 106 money to  
7 fund our programs, both Permitting and the  
8 planning TMDL shop.

9           MS. BUCKIN-SANCHEZ: So then the  
10 Legislature meets like that next month after that,  
11 January?

12           MR. BOSTROM: January 2015. Yes. And  
13 as a part of the Senate Bill 267 from the last  
14 Legislature, we have reporting points to the EQC  
15 to report on our progress, but that was for the  
16 portion of the Montana Water Quality Act, which is  
17 75.5.702, I believe, that we had a modification to  
18 that portion of statute that allowed the  
19 settlement to go forward.

20           MS. BUCKIN-SANCHEZ: Thank you.

21           MR. WENDLAND: I think Karen's question  
22 is quite interesting because of the staff, because  
23 when they started the TMDLs back in 1996, the  
24 windshield surveys and everything else showed up,  
25 and unrealistic numerical values were placed

51  
1 there, and it seemed like it was a huge wreck. So  
2 what she is saying is: Is it going to be done  
3 right with the staff?

4 MR. BOSTROM: Yes. Our process has  
5 evolved dramatically since the early days, and  
6 they continuously improve. I came into this  
7 position through Quality Assurance, and that  
8 continuous improvement is a theme that I just beat  
9 into the heads of my staff. We have to do  
10 something better tomorrow than we did it today.

11 And I guess as an example of this right  
12 now, we're finishing up a public comment period  
13 for the assessment method that we would use to  
14 make a determination of the impairment, and this  
15 body has seen some of the packages that we have  
16 had that changed standards, whether it was the  
17 addition of frequency to the metals to better  
18 align with 304(a) criteria, those inevitably will  
19 flow down and affect how the assessment method  
20 works, and then how the TMDL is going to be  
21 written, and then how the permit is going to be  
22 applied.

23 So when there is a change in standards  
24 that has a flow through effect all the way through  
25 the water quality management process, we have to

1     adjust.

2                 CHAIRMAN TYLER:   Thank you, Mark.  
3     That's some pretty serious stuff.   Questions for  
4     Mark?

5                 (No response)

6                 CHAIRMAN TYLER:   This is not an action  
7     item.   It is an update.   Thank you, sir.

8                 MR. BOSTROM:   You're welcome.

9                 CHAIRMAN TYLER:   So how are we going to  
10    do the fracking discussion?   It is not an action  
11    item.   We've got Mitch and Jenny both.

12                MR. LEU:   I was thinking I could give  
13    kind of a background on what things looked like,  
14    and then whatever Jenny has.   She'll bat cleanup.  
15    And the only reason I volunteered to do this is I  
16    kind of half know what it was like 25 years ago,  
17    what oil wells looked like.   I used to be in the  
18    business.

19                So I, three lifetimes ago, designed and  
20    engineered hydraulic fracturing jobs for a  
21    stimulation company, so I kind of have a little  
22    bit of background in that.   So we'll give you guys  
23    the Oil Well 101, I guess.   And keep in mind this  
24    is from 25 years ago.   Things might have changed a  
25    little bit, but I don't think it has changed too

1 much.

2 First of all, just a little background  
3 on what an oil well looked like when I started in  
4 the business. I had never even seen one before  
5 that. My background is actually chemical  
6 engineering.

7 But a typical oil well starts off, they  
8 start drilling a hole in the ground. They'll  
9 typically, at least in my area, they'll go down  
10 250, 300 foot with like a fourteen inch hole,  
11 place twelve and a half inch metal pipe into that  
12 hole, cement that into place by pumping cement  
13 down the casing. It flows to the bottom of the  
14 well, comes back up the annulus so it seals the  
15 outside of that oil well between the dirt and the  
16 steel, and that's designed to protect the surface  
17 water.

18 And then from there, they'll continue  
19 drilling with a smaller bit inside that steel  
20 casing, and they'll go anywhere from whatever  
21 total depth of the well is supposed to be, 1,000  
22 feet. Some of the wells I worked on were 27,000  
23 feet plus, 35,000, depending on where you're at.  
24 If you get a really, really deep well, then they  
25 may go with a smaller casing inside of that, and

1 continue going down. They'll drill to a certain  
2 value, and then do casing at that point in time.

3 But the internet is really bad as far as  
4 showing pictures of what things look like, but  
5 here this represents the surface casing part of it  
6 where they'll drill a hole, put the surface casing  
7 in, cement that in place by pumping down the  
8 surface casing, turns the corner and comes up. As  
9 soon as you start seeing concrete coming up out of  
10 the hole, then they know they've got a fairly good  
11 cement job. And then they'll continue drilling.  
12 Once that sets up, the outside, the next hole, put  
13 casing in that, fill that with concrete, and  
14 continue on down.

15 Once they end up with an oil well,  
16 basically they have a piece of steel in the  
17 ground, and there is no way to get anything out of  
18 that.

19 So what they'll end up doing is lower a  
20 specialized gun down the last set of casing. It  
21 has a bunch of, for lack of a better word, bullets  
22 in it that will shoot out and puncture that casing  
23 into the various zones that the oil or gas is  
24 located at, and those are usually called  
25 perforations for -- They can do a fairly

1 specialized procedure to do those. They'll get a  
2 quarter inch or three eighths of an inch hole  
3 through that casing.

4 CHAIRMAN TYLER: What explosive does  
5 that, Mitch?

6 MR. LEU: I'm not exactly sure what the  
7 explosive is, but it is kind of similar to firing  
8 a gun. It actually vaporizes the steel as it goes  
9 through, and perforates the concrete, and goes  
10 into the formation a little bit. They have what  
11 are called wire line services, great big huge  
12 cable trucks, so to speak, with a very fine way of  
13 measuring how much cable goes down that hole, and  
14 they'll dangle various tools from that so they  
15 know exactly where they're at at any given time.  
16 It's a pretty cool system until things get stuck  
17 or something like that.

18 Anyhow, that's kind of the basics of oil  
19 well construction. Once they're all done drilling  
20 and perforating, and they have a potential for  
21 actually finding oil, then they'll put what's  
22 called a Christmas tree up on top, and that's  
23 pretty much what everybody is used to seeing, is a  
24 way of holding another pipe inside the other pipe  
25 where you see either the pump on top or something

1 similar to that.

2 And that's just a way of holding that  
3 pipe in place, plus being able to access the  
4 annulus between it, or the pipe itself, depending  
5 on -- you sometimes get natural gas out of the  
6 annulus and oil out of the pipe, but there is  
7 various ways of doing that.

8 And that Christmas tree also has the  
9 ability to shove rams into the system to block  
10 anything off in case there is a blow-out for any  
11 reason. Exxon is very well aware of how those  
12 things work.

13 So once that has been put in place, and  
14 we call in a hydraulic fracturing crew to come in,  
15 and basically you're pumping liquids into the rock  
16 at a high enough pressure that it physically  
17 breaks the rock in half. It creates fracture  
18 through that rock.

19 And the reason they want this fracture  
20 is you can't drill and expect to get 50 barrels a  
21 minute of oil out of a little hole like that when  
22 it's facing pure rock. You need some sort of  
23 conduit to get that oil from the formation back  
24 into the oil well. So they'll go in and fracture  
25 the rock, make a crack; and in the process of



57  
1 doing that, they also inject sand in with the  
2 fracturing fluid, and that sand holds that rock  
3 open and allows the oil to flow through that.

4 So 50,000 foot level, they'll go in,  
5 high pressure, crack the rock, open it up, put  
6 sand in it, so when it does eventually -- pressure  
7 bleeds off, the sand holds that rock open and  
8 allows a pathway for the oil to flow through.

9 CHAIRMAN TYLER: 50,000 feet being  
10 almost ten miles?

11 MR. LEU: Well, 50,000 foot level, just  
12 birds eye view, overview, not actual physical  
13 feet. But I'm not sure if there is any oil wells  
14 that deep or not, but --

15 MS. WILLIAMS: Do you want to mention  
16 that a lot of this is horizontal? I mean they  
17 actually --

18 MR. LEU: Back in my day we did just  
19 straight up and down oil wells. They were just  
20 starting to do the horizontal drilling. And what  
21 they've done in the shale, gas shale, they'll  
22 actually -- once they're done drilling horizontal  
23 -- or vertically, they can put a spin and a torque  
24 on that drilling string, and start bending that  
25 drilling string so it starts going horizontal.

1 And they can actually drill horizontal from a  
2 couple miles up, and out into the shale, and that  
3 also allows a lot more room for extracting the oil  
4 or gas out of that. That's been the rage lately.

5 Back in my day they were just starting  
6 to be able to have the technology to do that, and  
7 they actually have GPS units in the drilling head  
8 so they know exactly where they're at, and what  
9 depth, and it is pretty amazing stuff.

10 So I mentioned they pump fluids in, and  
11 there is six general fluids that are used: Gelled  
12 water, cross link gelled water, nitrogen foamed  
13 water, carbon dioxide foamed water. They actually  
14 gel diesel up, and in limestone formations they  
15 use hydrochloric acids that actually dissolve the  
16 limestone to create holes.

17 CHAIRMAN TYLER: What is gelled water?

18 MR. LEU: Why do they gel water, and  
19 what is gelled water? When you're pumping large  
20 amounts of fluid in a fairly small pipe -- Most of  
21 the process is carried through two and a half inch  
22 pipe. They're pumping the high pressured liquids  
23 down that. Gelling the water is like adding jello  
24 to the water. If you felt gelled water, it is  
25 slick, and that slickness reduces the friction

1 when you're pumping so you don't have to have that  
2 high of pressure on top of the well to make high  
3 pressure down below. You aren't losing pressure,  
4 so to speak.

5 So I'll kind of go into exactly what  
6 gelled water is, or at least what we used back in  
7 the day. They added 2 percent potassium chloride  
8 to the water, or used formation water. The  
9 potassium chloride, if there is any clay in the  
10 formation, it prevented the clay from swelling up  
11 and constricting off whatever holes that you were  
12 trying to propagate in that particular formation.

13 The gel itself, we used guar gum and  
14 hydroxypropyl guar. And guar is a bean that they  
15 harvest and extract the starch basically out of  
16 it. Hydroxypropyl guar is kind of a hydro treated  
17 starch that they inject with steam, and kind of  
18 give it a little bit different property. It is a  
19 little bit more stable and has just been slightly  
20 modified. It is like hydrogenated oil. It  
21 changes it just a little bit to affect the  
22 particular properties of it.

23 They add about -- Average was about 40  
24 pounds of gel to 1,000 gallons of water, to give  
25 you an idea of the concentrations associated with

1     that.

2                 We also added one gallon of clay  
3     stabilizer, and I have no idea what that stuff  
4     was. It helped stabilize the clay. The  
5     ingredients were, in most cases, trade secrets of  
6     whatever company you worked for.

7                 We also added a gallon of surfactant,  
8     which is basically soap. That allowed the water  
9     to either attract the oil, or mix with it, or the  
10    ability to break away from the water itself. The  
11    enzyme breaker is basically an enzyme that  
12    degrades the guar gum into something a lot wider.  
13    After a day sitting in the oil well, it breaks  
14    down that starch into something waterier, so it is  
15    not carrying the sand out of the formation. It  
16    flows around the sand a lot easier.

17                In order to make a higher viscosity  
18    material to hold that sand in place while you're  
19    pumping it, if you add sand in water, it falls  
20    right to the bottom of the water. You want  
21    something thick enough that it will hold that sand  
22    in place while you're pumping it in. And we added  
23    a cross linker, which is usually a metallic  
24    material like a titanium salt that actually formed  
25    cross links with the starch structures. It made

1 kind of a 3D.

2 Usually a starch structure is a long  
3 single chain floating around in the water. That  
4 allowed a bunch of single chains to form complex  
5 structures that gave you viscosities well above  
6 10,000. You could take gelled water, and it  
7 looked like runny maple syrup consistency. You  
8 add the cross linker to it, and you could  
9 physically pour half of the thing out, and flip  
10 the beaker up, and it would go back into the  
11 beaker. It looked like the thing from the other  
12 planet. We could get viscosities just amazing  
13 amount.

14 But the reason you wanted that high  
15 viscosity is we would add up to eight pounds of  
16 sand per gallon of water in order to get the  
17 proper concentrations to hold those cracks open.  
18 So to be able to turn, go down the oil well, turn  
19 the corner into a small little perforation, you  
20 needed that high viscosity to carry that sand out.  
21 Otherwise it would just impact the bottom of the  
22 well and fill it up.

23 As opposed to using gelled water, we  
24 also used a foam. It looked like shaving cream  
25 foam, and basically was just another way of

62

1 achieving a high viscosity. And it consisted  
2 pretty much of the same stuff, only we added a  
3 foamer -- which is soap again -- and we also added  
4 nitrogen or carbon dioxide to achieve the bubbles  
5 needed, and we added enough nitrogen to produce  
6 usually what's called a 70 quality foam, which  
7 means that at formation conditions, 70 percent of  
8 that volume is bubbles. And basically it looked  
9 exactly like shaving cream.

10 Nitrogen was pretty easy. Carbon  
11 dioxide was a little touchier. We would actually  
12 pump liquid carbon dioxide in with the water, and  
13 it foamed on the way down as it warmed up, and CO2  
14 is a little scarier as far as that goes.

15 Again, I mentioned pressures. Some of  
16 the shallow wells that we did of 6,000 feet.  
17 Surface pressures, we used around 3,000 PSI to  
18 achieve enough pressure to actually fracture the  
19 rock. We did a couple wells up in Wyoming, deep  
20 wells, where we actually got up to 32,000 PSI on  
21 the surface in order to achieve enough pressure to  
22 fracture the rock. Those were scary jobs. There  
23 is no room for error on that.

24 CHAIRMAN TYLER: How far were you going  
25 down, Mitch, or in your experience, how far were

1     you going down?

2                 MR. LEU:   Most of the stuff we did was  
3     in the 6,000 to 8,000 foot range.   We'd go down  
4     35,000 feet, close to seven miles.

5                 CHAIRMAN TYLER:   Do they know how deep  
6     the Bakken goes?

7                 MR. LEU:   I'm not sure what the depth of  
8     most of that is.   I think it's fairly shallow  
9     relatively speaking.   Anyhow, that's Oil Wells  
10    101.

11                MR. McNEIL:   I was going to say the  
12    Bakken runs around 5,000 to 8,000 feet.

13                MS. WILLIAMS:   It's thicker in North  
14    Dakota than it is in Montana.

15                MR. LEU:   It depends on which way the  
16    formations are tilted.   We did some work on the  
17    Niobrera formation in Colorado where we were  
18    pumping at 5,000 feet, and you could drive 60  
19    miles down the road, and actually look at it in  
20    the road cut.   It is quite a bit of folding going  
21    on in that particular area.

22                MS. WILLIAMS:   So then did you withdraw  
23    the liquid?

24                MR. LEU:   Usually once we got done, we'd  
25    close the valve, let everything stabilize for

1 about a day, and let some of the pressure bleed  
2 off, because if you open that valve right away, it  
3 would just flow right back out as fast as it went  
4 in, and all your sand would be gone. You want the  
5 pressure to slowly bleed off so that the fracture  
6 can actually heal, and somewhat embed into the  
7 sand that you injected into it, so it traps the  
8 sand in place.

9 CHAIRMAN TYLER: When in history did  
10 fracking -- When they just quit digging a hole in  
11 the ground and actually fracturing the rock?

12 MR. LEU: It started in the 1930s or  
13 1940s, so it is a fairly old way of doing things.  
14 Most of the early stuff was either acid or like a  
15 gelled water, not too much more complicated than  
16 that. As people learned more about what is going  
17 on down there, then they could increase  
18 viscosities, and learn a little bit more. Plus  
19 pumping technology has improved quite a bit.

20 MS. WILLIAMS: So you pull the oil out,  
21 or natural gas, I guess, and the liquid comes out  
22 with it, and then it's separated from it?

23 MR. LEU: Back in my day, the next day  
24 the work over crew would basically open the valve  
25 and let it blow into a clay lined pit, all of the



1 liquids. I believe nowadays, it's actually a<sup>65</sup>  
2 plastic lined pit of some sort, or steel  
3 container, or something along that lines.

4 MS. CHAMBERS: Yes. They try to capture  
5 all of the hydraulic fracking when they pull it  
6 back out, and then probably dispose of that  
7 material. There is some residual still left down  
8 in the actual fracking seams.

9 The bigger issue -- And I guess I could  
10 jump into that a little bit -- as far as how it's  
11 regulated or how it's managed, is when you're  
12 actually in production, and they're using the  
13 fracking seams, and they're actually drawing out  
14 natural gas or oil, mainly natural gas in Montana,  
15 and then they get natural gas. And plus there is  
16 water in those locations, so then they have to  
17 have a practice or procedure to separate the gas  
18 from the actual wastewater that's generated from  
19 that process.

20 So from DEQ's viewpoint, the area that  
21 we regulate is the discharge or management of that  
22 water from the produced water well, or pulling and  
23 separating out of the natural gas process.

24 We currently have about 33 permit  
25 holders under the produced water general permit,

1 so we have a general permit under the MPDES, or  
2 federal -- Montana Pollutant Discharge Elimination  
3 System program for coverage under that general  
4 permit in order to meet requirements and have  
5 permit coverage if needed, if they need to  
6 discharge that water back to State surface waters.

7 Predominantly a lot of them use off  
8 channel storage ponds, or they use a storage pond  
9 that possibly would then settle, and then that  
10 water may overtop, and go down ephemeral drainage  
11 that would have ultimately hit State waters. So  
12 that's the permit they're holding is that  
13 overtopping from stormwater or rain events, or  
14 snowmelt, and then that goes in ephemeral drainage  
15 to actually hit a State surface water at one end.

16 The predominant focus is to protect the  
17 beneficial uses for livestock or agricultural  
18 uses, so farmers that may use it for feeding or  
19 the cows may drink the water or stock pond for the  
20 farmers in the area as far as cows using it for  
21 livestock drinking, or using it for land  
22 application, if they want to use for irrigation  
23 purposes. That's mainly the focus of the water  
24 quality protection that we have within that  
25 permit.

1                   MR. LEU:   In most cases, that's salt<sup>67</sup>  
2   limited, isn't it?

3                   MS. CHAMBERS:   Yes, salt and -- EC,  
4   electric conductivity, and SAR in the Powder and  
5   Tongue, where we have those water quality  
6   standards in place.  Others in the state, it's  
7   mainly TDS, total dissolved solids, and some salt,  
8   constituents associated with that.

9                   MS. WILLIAMS:   That's coal bed methane  
10  extraction, right?

11                  MS. CHAMBERS:   It's both.  We have --  
12  Our coal bed methane dischargers have individual  
13  permits, and then they have a lot more stringent  
14  regulations based upon where they're located, and  
15  that's a direct discharge to State waters.  We  
16  have a whole subsector of produced water, which is  
17  natural gas, and the waste stream associated with  
18  natural gas is different than coal bed methane  
19  practices and procedures.  So we see both in  
20  Montana.

21                  The other area within DEQ, just so  
22  you're aware, we have a lot of tracking and  
23  management of stormwater construction or  
24  development of these ponds for these well  
25  construction sites, and to ensure that if they're

1     disturbing roads or putting these ponds in a  
2     central location, they have to get coverage under  
3     the stormwater construction general permit, so  
4     that would provide impacts from sediment or  
5     erosion controls that could ultimately get back  
6     into our State surface water.

7             North Dakota utilizes an Energy  
8     Pollution Control Act exemption, and exempted that  
9     energy development industry from getting  
10    stormwater construction permit coverage, and other  
11    possible stormwater industrial permits. In  
12    Montana, we kept that on the books and regulate  
13    them the same way we would do any other activity  
14    in the state.

15            MS. WILLIAMS: Energy what act?

16            MS. CHAMBERS: Energy Pollution Control  
17    Act, I believe. It was -- I'm thinking it was the  
18    2006 to 2008 time period, but don't quote me on  
19    that.

20            MR. LEU: That's more or less like a BMP  
21    type --

22            MS. CHAMBERS: Right, stormwater  
23    construction is a BMP type permit.

24            MR. LEU: -- permit as opposed to an  
25    actual permit as far as North Dakota goes.

1 MS. CHAMBERS: Right.

2 MS. WILLIAMS: So do you have any  
3 produced water permits that deal with the gel and  
4 the foam and --

5 MS. CHAMBERS: We don't regulate the  
6 injection of material, and that's the other couple  
7 fold I was going to kind of get into.

8 MS. WILLIAMS: But the withdrawal of  
9 stuff.

10 MS. CHAMBERS: The withdrawal of the  
11 depth, and withdrawal of the materials, and that's  
12 where they need permit coverage.

13 MS. WILLIAMS: Do you have any permits  
14 that are the withdrawal of --

15 MS. CHAMBERS: No, because they're not  
16 disposing of those, or disposing of that gel or  
17 material to State waters.

18 MS. WILLIAMS: They're injecting it.

19 MS. CHAMBERS: They're injecting it into  
20 injection wells, or disposing of it in, I'm  
21 assuming, approved landfills, or other kind of  
22 type practices that don't impact the Water Quality  
23 Bureau.

24 MR. LEU: In a lot of cases they can  
25 just reuse it as --

1 MS. CHAMBERS: Right, for storage, and  
2 use it later on.

3 MS. WILLIAMS: Because it had to be  
4 potable water that they were starting with.  
5 That's one of the issues.

6 MS. NEUMAN: No problem with that  
7 groundwater then?

8 MR. LEU: As long as you do proper well  
9 construction, it shouldn't affect groundwater.

10 MS. NEUMAN: I mean even after they pump  
11 it out, they do that?

12 MR. LEU: If they put it into a plastic  
13 lined pond or structure of that sort.

14 MS. NEUMAN: But if it goes over the  
15 top, like she was saying, it may even go  
16 underground for awhile before it would ever  
17 surface.

18 MR. LEU: And that potential exists.

19 MS. CHAMBERS: I don't think that's  
20 proper disposal. I guess I didn't follow the  
21 question. But they're pumping it through, and  
22 they're pulling it back out, and then they're  
23 storing it in a lined steel container, or a  
24 storage that they reuse, or do something  
25 differently. If they spill the material, and then

1 that does hit surface land, that ultimately could  
2 get down to groundwater or runoff into the surface  
3 water. That's a spill. That's not a managed  
4 practice that we would want to regulate.

5 And so that ties with the question with  
6 the hydraulic fracking or the impacts associated  
7 with that, that does fall under what is referred  
8 to as the Safe Drinking Water Act, and management  
9 of injection controls, underground injection of  
10 wells, if classified as a Class 2 injection well.

11 In Montana, the predominant entity that  
12 has regulation under the Safe Drinking Water Act  
13 for the UIC program, Underground Injection Control  
14 Program, is EPA. It is not delegated to the State  
15 of Montana. It's through the Federal Environment  
16 Protection Agency.

17 However, the Class 2 wells are primacy  
18 under the Department of Natural Resources under  
19 the Board of Oil and Gas. So in the State of  
20 Montana, there are portions of that act and the  
21 UIC program that they do regulate. They look at  
22 the MCLs, maximum contaminant levels, and impact  
23 to safe drinking water under that UIC program.

24 Then I don't have -- I don't know all of  
25 DNRC's regulation and impacts, but I wanted to

1 pass out, and that you could possibly look at more  
2 researching or get contacts associated with that.

3 Recently, September 2011, it actually  
4 was adopted I believe in August of 2011, where  
5 DNRC, Department of Natural Resources, enacted  
6 regulations that requires an operator to disclose  
7 information about hydraulic fracking fluid on a  
8 well-by-well basis.

9 So they are looking at where is the  
10 formation, what is the maximum pressure, type of  
11 fluid, what are they using, what's the fluid  
12 additive types, what's the MSDSs -- or Material  
13 Safety Data Sheet -- or the chemical extraction  
14 numbers based upon those additives, and then  
15 amount of -- how much they're actually putting in  
16 there.

17 So DNRC has at least taken initial steps  
18 I think within the State of Montana where this is  
19 ahead of the game nationally, based upon asking or  
20 getting disclosed information of the fracking  
21 fluid, so I think they're moving in the right  
22 direction based upon those regulations.

23 So that is the entity that would look at  
24 not only if they wanted to dispose of that  
25 hydraulic fracking fluid in a further deep



1 injection well, which would be maybe a Class 5  
2 injection well for waste disposal, or EPA, or they  
3 would be the ones that would regulate the actual  
4 injection of fluid into the bottom layer for the  
5 fracking purposes; plus they're the ones that  
6 provide approval for mineral lease, mineral  
7 licensing, where can the wells be drilled, and  
8 give approval for the actual drilling of the  
9 wells, is the Department of Natural Resources.

10 Our air program has also a place in  
11 regulating the well. They do look at vapor issues  
12 associated with those wells and well heads, and  
13 ambient air conditions. And so they do require  
14 permits under the registered oil and gas for the  
15 well location, so that we're not impacting air or  
16 impacts from that area based upon too many wells  
17 in the cumulative area, based upon eastern  
18 Montana.

19 So that's just the well and the fracking  
20 and some of that area. We do have some produced  
21 water permits, like I indicated, for actual  
22 surface water approval. Many of them manage the  
23 water that they separate out with land application  
24 or other practices that may not be surface water  
25 discharge.

1           But I wanted to kind of lead off on  
2   that, and jump a little bit into the oil boom in  
3   general, and the drilling of the wells and  
4   managing the water based upon these productions is  
5   one area; stormwater construction is another; and  
6   then the hydraulic fluid and the impacts that may  
7   impact Montana in the long run is another  
8   category.

9           But the industry in general, and that  
10   there is more people in eastern Montana than there  
11   has been in the past, and the infrastructure and  
12   impacts from man camps, not enough residences, not  
13   enough places for people to live, and how you  
14   manage that drinking water and wastewater source  
15   is having huger impacts, I think, on potential  
16   public health concerns and water quality impacts  
17   because you're not properly disposing of  
18   wastewater, or they don't have adequate drinking  
19   water supplies.

20           So there was a great article that we're  
21   trying to get ahead of the curve a little bit in  
22   Montana that I wanted to share. "North Dakota oil  
23   boom means a flood of new people, and money, and  
24   lots of new problems," and it's in this Governing  
25   Magazine. I just wanted to share that because I

1 think it's really, really interesting, and to know  
2 that we're trying to get a head start on it from  
3 Montana's viewpoint. But in the whole scheme of  
4 things, fracking, and the fracking fluid, and  
5 where the wells are drilled are one component of a  
6 possibly larger problem that we need to make sure  
7 we stay engaged on.

8 If you're interested, the Montana  
9 Association of Conservation Districts is holding a  
10 round table discussion on November 17th in the  
11 afternoon at 3:00 at the Department of Natural  
12 Resources and Conservation, and they've asked all  
13 the State regulatory agencies to talk about, with  
14 this oil boom, which portions of the problem or  
15 industry do we regulate, meaning I would talk  
16 about the portions that I would regulate under the  
17 Water Protection Bureau, and then DNRC would talk  
18 their portion that they would regulate, and we  
19 just would have an open forum to start laying out  
20 discussions and viewpoints, because the local  
21 conservation districts, local sanitarians, some of  
22 the cities, municipalities, City of Sidney, City  
23 of Glendive, are starting to have major impacts by  
24 septic dumpers, septic haulers, not enough  
25 hydraulic capacity in their lagoons or treatment

1 plants in order to handle all the connections.

2 So I think it's a good open forum to  
3 start laying out those areas, and having just  
4 general discussions, and then we can start seeing  
5 where there is holes or impacts, and I think it's  
6 going to be a pretty hot topic in the next  
7 legislative session.

8 MS. WILLIAMS: Where is that?

9 MS. CHAMBERS: It's at Department of  
10 Natural Resources.

11 MS. WILLIAMS: In Helena?

12 MS. CHAMBERS: If you're interested I  
13 can --

14 MS. WILLIAMS: In Helena?

15 MS. CHAMBERS: In Helena. I think it's  
16 going to be in Helena.

17 MS. WILLIAMS: On the 17th?

18 MS. CHAMBERS: At 3:00, yes, on November  
19 17th. And I can forward that information to Bob,  
20 and he can get that sent out to the group. I  
21 haven't got the formal invitation from them, but I  
22 could possibly get that and find it.

23 MS. BUCKIN-SANCHEZ: I know North Dakota  
24 has had in place, and then in the last legislative  
25 session there, increased the percent, some kind of

1 tax on oil and gas, and that goes into a state  
2 fund to fund infrastructure. Is there anything  
3 like that in Montana?

4 MS. CHAMBERS: I don't know the  
5 specifics on how they're taxed or where that  
6 funding or revenue goes.

7 CHAIRMAN TYLER: Do you mean like the  
8 hard rock impact tax you're talking about?

9 MS. CHAMBERS: I know it goes probably  
10 back to those counties where that mineral lease or  
11 production is generated, just like the coal  
12 severance tax or some of those mineral rights  
13 lease issues. I don't think there is a separate  
14 fund designated yet in Montana for actual local  
15 infrastructure and improvements.

16 MS. WILLIAMS: We talked about creating  
17 -- and I've got my legislative hat on now -- but  
18 we talked about creating something like the coal  
19 trust, but we couldn't. Frankly we have a tax  
20 holiday, an 18 month tax holiday. In my mind, we  
21 had counties coming and talking about all the  
22 impacts, and we should have repealed the tax  
23 holiday, because we got all this information that  
24 said that the tax structure is not what is  
25 influencing where these companies locate. But it

1 didn't happen. To me, that's the first step. We  
2 also talked about some kind of trust, but they do  
3 pay royalties that goes to the State. It is just  
4 not -- We need to get that better figured out.

5 MS. CHAMBERS: It may not be a long term  
6 need, where you need to have infrastructure on  
7 some of those actual towns or communities, but  
8 we're looking at trying to encourage the industry  
9 to participate in setting up more actual man camps  
10 or facilities that are designed with proper  
11 housing, proper waste disposal, that may be more  
12 transient in nature, that after this boom  
13 digresses, it could be easily picked up and not  
14 impact Montana's -- the plains basically in that  
15 particular area.

16 We're also meeting internally, based  
17 upon the groups in the program that are most  
18 impacted by what's going on do there, so that we  
19 can get ahead of the curve on potential permit  
20 issues or providing outreach and education.

21 We're looking at a permitting road show  
22 to head to eastern Montana to start communicating  
23 what permits you would need, what's the way to get  
24 permits, help work with some of these landowners  
25 and businessmen that maybe have set up a 20 or 30

1 RV park in the back of their Pizza Hut, to get it  
2 actually properly permitted and get proper use of  
3 drinking water to those RVs, and get them the  
4 right set-up, and moving that forward, and  
5 communicating that if they take this route and get  
6 permit coverage, then enforcement won't follow  
7 necessarily.

8 But some of the egregious ones, maybe  
9 start with enforcement chain, but not have  
10 penalties, just to try to get the word out so that  
11 we can educate them on what's actually needed.

12 There is a couple horror stories out  
13 there that are interesting. In Glendive, there's  
14 a hotel that's regulated under public water supply  
15 for 30 users of this public water supply system,  
16 and there's 120 residents at the hotel and 20 RVs  
17 parked in the back of the facility, that's not  
18 able to manage the drinking water, and it's  
19 definitely not going to be able to manage all that  
20 wastewater.

21 So that's the stuff. And so some of  
22 these we may start with just to get everybody's  
23 attention in the area, and then see where that  
24 heads in the future. So I wanted to just get the  
25 full picture of what we're looking at, and all the

1 possible regulation. And I thought the article  
2 was very helpful on North Dakota, and trying to  
3 stay ahead of the curve.

4 And then there's impacts in North  
5 Dakota. North Dakota is turning away some of the  
6 produced water land application sites, some of the  
7 septic disposal land application, and they're  
8 trucking it across the border. So not only are we  
9 dealing with our own waste, we're dealing with  
10 some of North Dakota's waste.

11 MR. WENDLAND: We're suffering the  
12 impacts of their boom, too. They're located in  
13 Montana, and working over there, too, so --

14 MS. WILLIAMS: We're capitalizing on it,  
15 too. It's benefiting us, too.

16 MS. CHAMBERS: We're getting tax  
17 revenues. We just have to --

18 MR. WENDLAND: So those man camps, what  
19 are they doing for disposal of wastewater or --

20 MS. CHAMBERS: If they're set up  
21 properly, there is probably "X" number of RVs that  
22 go to one septic tank, that then ultimately goes  
23 to a drainfield. And if there is a certain amount  
24 of volume of those --

25 Like Keystone Pipeline that may run



1 through eastern Montana, they're coming in to talk  
2 about what permits are needed ahead of time, which  
3 is great. They're looking at a 1,200 person man  
4 camp, so that would be sized and designed to have  
5 an actual disposal for a drainfield that would  
6 have a groundwater discharge permit associated  
7 with it. So it would be just like a small  
8 subdivision out there on its own.

9 That would be the best solution, or if  
10 it's in town, they would have holding tanks, and  
11 then have a way to properly manage that septic.  
12 Either they could dump it at the municipality, or  
13 actually get a land, septic land application to  
14 have a proper place to dispose of it, and  
15 management through our Underground Tank Management  
16 Bureau, which manages septic haulers, and septic  
17 pumpers, and land application sites.

18 So we have permitting mechanisms and the  
19 ability to wrap our hand around this, and give  
20 them options to ensure they do it right. We just  
21 have to get the education out there.

22 MS. WILLIAMS: I would compliment the  
23 Department on trying to get ahead of this, because  
24 I went on one of these tours to Williston. Had  
25 dinner in a man camp. It was just amazing. Their

1 goal was 2,500 people to support in that man camp.

2 And a lot of the conversation was about  
3 how Montana is so much different than North Dakota  
4 or Wyoming, because North Dakota and Wyoming just  
5 sort of "get her done" kind of thing, and that  
6 Montana has all these layers of regulation that  
7 are really cumbersome.

8 And I think it's really important to get  
9 ahead of this, and not let those -- And I asked  
10 for specifics on what the issues were in Montana,  
11 and there was only one mention of a local issue  
12 finally. But there is this sentiment that Montana  
13 is very different, and that we're anti-business,  
14 and there is all kinds of barriers.

15 And so I think it's really important for  
16 the agencies to kind of get out there, and trying  
17 to figure out how we can both be protective, do  
18 things right, be facilitative to a point, but  
19 trying to address this sentiment out there that  
20 Montana is not friendly, and puts up barriers,  
21 because I think if --

22 I mean this is huge, and it is coming  
23 our way. It's already here. You can't get a  
24 hotel room in eastern Montana. Williston  
25 restaurants, they couldn't even get staff, so they

1 didn't have restaurants staying open because they  
2 couldn't pay them enough. I mean it's pretty  
3 amazing.

4 And I'm worried that if Montana is seen  
5 as throwing up road blocks, that there will be  
6 legislative proposals to reduce some of our  
7 protections. And so I think it's really  
8 imperative for agencies to get out in front, like  
9 it sounds like you are, and --

10 MS. CHAMBERS: I don't necessarily think  
11 that the regulations are already more stringent or  
12 different, or how we perceive that. I mean you  
13 get air permits and some water discharge permits  
14 quicker than you can in some of our neighboring  
15 states.

16 There are other laws in Montana -- you  
17 know, the work comp. We've heard issues in the  
18 community development within Sidney and Glendive  
19 last year in the legislative road show where the  
20 work camp issue and the Montana tax on work comp  
21 issues and some insurance were the reason why they  
22 weren't bringing workers in.

23 So there's an economic impact on  
24 development that gets -- I think just force to  
25 environment permitting and regulations, but there

1 might be other underlying issues associated with  
2 why they're not coming. But that's the basis, is  
3 just to get out there, and get some success  
4 stories with some of them, so that they can show,  
5 "No, that the process wasn't that bad, and we  
6 actually got a permit in a decent time frame," and  
7 it is no different than any of the other states.

8 We just want to ensure we're doing it  
9 right, which most of the companies want to do if  
10 they know what they need to do.

11 MR. LEU: It's usually only seen as a  
12 road block if you don't understand.

13 MS. WILLIAMS: Apparently there are now  
14 problems in North Dakota from things not being  
15 done correctly, which it's a huge education.

16 MS. CHAMBERS: We're going to learn from  
17 it, and we're not going to do the same thing.

18 CHAIRMAN TYLER: So when you see on the  
19 news, Mitch, somebody has a flame coming out of  
20 their sink, that's not from the -- what is that  
21 from? That's not what you put in to fracture the  
22 rock, correct? It is coming out.

23 MR. LEU: In looking at the Pennsylvania  
24 gas shale, I would come to the conclusion that it  
25 is not fracking that's doing it, it is poor well

1 construction. The only way there is a conduit  
2 between surface water and natural gas is if there  
3 is an open something. If you construct the oil  
4 well properly with concrete and steel, you can't  
5 get natural gas or water through concrete and  
6 steel, so there has got to be some conduit of some  
7 sort, like a bad concrete job, or bad casing job,  
8 or something like that. Fracking may exacerbate  
9 that, but the ultimate cause would be, in my  
10 opinion, bad well construction.

11 MS. CHAMBERS: But couldn't the fracking  
12 go horizontal, like we were talking about, and  
13 then impact a private landowner's drinking water  
14 well? Could that be -- But the depth is so much  
15 different. That's what I always struggle with is  
16 the depth.

17 MR. LEU: The issue is you've got  
18 drinking water at 300 feet, and you've got natural  
19 gas at 6,000 feet, and there is a whole heck of a  
20 lot of rock in between here and there, and you  
21 just can't get there without some sort of conduit  
22 to allow that.

23 CHAIRMAN TYLER: How does that stuff get  
24 on fire?

25 MR. LEU: Actually there is natural gas

1 in the drinking water somehow.

2 MS. WILLIAMS: Sometimes it's natural.

3 CHAIRMAN TYLER: Did somebody light a  
4 cigarette while they were brushing their teeth?

5 MS. CHAMBERS: Smoking and brushing  
6 their teeth at the same time.

7 CHAIRMAN TYLER: Aren't there stories of  
8 flames coming out of the water faucets?

9 MR. LEU: There is pictures in the news  
10 of flaming faucets.

11 MR. McNEIL: YouTube.

12 CHAIRMAN TYLER: I'm not a scientist,  
13 but how does that happen?

14 MR. McNEIL: We just hosted the Federal  
15 State Toxicology Risk Assessment Group here about  
16 a month ago, and we had a whole session on  
17 fracking. And those presentations are available  
18 online if you'd like to look at them. And we had  
19 the Director of the Risk Assessment Program from  
20 Pennsylvania at this conference, and she had a  
21 bunch of video, and some of that it is pretty  
22 scary.

23 One was a guy takes a lighter, turns on  
24 the water, puts it up next to the faucet, and  
25 it looks like an acetylene torch; and another one

1 where they had a casing that was cracked, and knew  
2 it was a problem, fluidized the ground around the  
3 structure, and the truck just sank into the  
4 ground. It just disappeared.

5 So there is a lot of information out  
6 there, and I strongly suggest if you have interest  
7 in some horror stories anyway, you go to the fast  
8 track site, and those presentations are all  
9 available online.

10 We had one of the guys, who is  
11 specialist in fracking from Cornell University,  
12 give a presentation. It was one of several  
13 presentations given. And they are looking at  
14 modeling the losses due to poor well construction  
15 affecting global warming because of the impacts of  
16 methane lost to the atmosphere; and the numbers  
17 that he had were just staggering.

18 There is a two part article in Nature  
19 Magazine -- which I have copies of and can give to  
20 Bob if anyone is interested -- talking about the  
21 pros and cons of horizontal drilling and fracking,  
22 and the risks that they create.

23 MR. BUKANTIS: So if the Council --  
24 Would you like us to send that link out? Rod, why  
25 don't you get that to me and I'll send it out, and

1 we'll send that to Jenny.

2 MS. CHAMBERS: I'll get that one.

3 MR. BUKANTIS: And since we're throwing  
4 out suggestions, I just got the most recent issue  
5 of Scientific American, if anyone wants to pick  
6 that up at the newsstand or whatever, they have  
7 an article on fracking in that also.

8 MS. WILLIAMS: I have a power point from  
9 that tour in Williston -- I think that one was  
10 from the economic development director that is  
11 pretty interesting -- that I can share with the  
12 group as well. Did we have some public comment  
13 about this?

14 MR. BUKANTIS: We do, and --

15 MS. WILLIAMS: I didn't mean to get  
16 ahead on the --

17 CHAIRMAN TYLER: Are we through with the  
18 fracking discussion? There's probably more  
19 questions.

20 MR. LEU: Do you want a hand out?

21 MR. BUKANTIS: Yes.

22 CHAIRMAN TYLER: Are we through with the  
23 -- More questions for Mitch?

24 We can go 20,000 feet down and get oil,  
25 but I can't get health insurance. What's up with



1     that?

2                 Public comment?   Is there any public  
3     comment?

4                 MR. BUKANTIS:   I've got this public  
5     comment that Northern Plains Resource Council  
6     submitted to the Council today, and if you like, I  
7     could read this.

8                 CHAIRMAN TYLER:   Go ahead.

9                 MR. BUKANTIS:    "Thank you for the  
10    opportunity to present these comments.   Northern  
11    Plains Resource Council and our affiliated  
12    organization, Cottonwood Resource Council, regret  
13    that we could not attend the meeting in person  
14    today.

15                "As many of you know, hydraulic  
16    fracturing or fracking is a process in oil and gas  
17    development that involves fracturing rock, and  
18    pumping toxic chemicals under high pressure into  
19    the ground.   This process is used to release gas  
20    and oil from dense rock deep underground.

21    Fracking is already being used in Montana in the  
22    Bakken in Northeastern Montana.

23                "Many of you may not know that there are  
24    deep gas fields in Park and Sweetgrass Counties  
25    that have been extensively leased.   Three

1 exploratory wells have been drilled in Sweetgrass  
2 County and three in Park County.

3 "The chemicals used in fracking and in  
4 other stages of oil and gas development, many of  
5 which are hazardous to human health, can get into  
6 the groundwater and drinking water through a  
7 variety of ways, such as faulty casing, surface  
8 blowouts and spills, and faulty storage pits.

9 "Unfortunately, the chemicals in these  
10 fluids which can cause severe health problems are  
11 kept secret from the public. The Federal Safe  
12 Drinking Water Act was enacted in 1974 to protect  
13 quality drinking water in the United States and  
14 applies to all surface and groundwaters currently  
15 or potentially used for drinking water. In 2005,  
16 the SDWA was amended to exempt the oil and gas  
17 industry from disclosure or regulation of the  
18 chemicals used in fracking.

19 "There are many cases where fracking in  
20 oil and gas drilling have been connected to  
21 incidences of polluted water or impaired wells.  
22 Residents in Alabama, Colorado, New Mexico,  
23 Virginia, West Virginia, and Wyoming have reported  
24 changes, including cloudy or oily water, and loss  
25 of water quality following fracking operations

91  
1 near their homes. In Pavilion, Wyoming, the  
2 Environmental Protection Agency has found fracking  
3 chemicals in three residential wells, and eleven  
4 wells have trace contaminants of oil and gas and  
5 metals.

6 "The draft rules that the Board of Oil  
7 and Gas Conservation approved on August 10, 2011  
8 set an important precedent in the way our state  
9 deals with oil and gas development. However, from  
10 our review, we believe that they fall short of  
11 protecting water quality, public health, and  
12 landowner rights.

13 "The rules do not require full public  
14 disclosure. The industry is still allowed a trade  
15 secret exemption. With this rule in place, at  
16 best only 20 percent of chemicals used will be  
17 publicly disclosed. In order to find information  
18 on this 20 percent, it will require digging up  
19 documents from the BOGC at their office and at the  
20 county health organizations that compile OSHA  
21 documents.

22 "Also, without a public website set up  
23 to compile the chemicals used in Montana,  
24 interested parties will have a very difficult time  
25 locating chemical information. The rules exempt

1 operators from disclosing the chemicals they use  
2 if they post to an industry run website  
3 (FracFocus). At this point, out of the 10,000 oil  
4 and gas wells in Montana, only eleven wells are  
5 listed on the website, and the majority of these  
6 list the chemicals as proprietary on the  
7 disclosure form.

8 "The rules do not allow time for  
9 landowners to do baseline testing. Companies are  
10 required to submit partial chemical information  
11 only 48 hours in advance of a well being fracked.  
12 This leaves no time for landowners to test their  
13 wells, and without any specific chemical  
14 information, they don't know what the tests were  
15 either.

16 "Public disclosure should not be a  
17 controversial issue. Of the approximately 212  
18 comments received during the public comment  
19 period, 192 were in favor of stronger rules that  
20 protect the public and our water supplies.

21 "As an advisory committee on water  
22 pollution, you all should know the entire story  
23 behind our concerns about fracturing. Luckily  
24 there are concrete steps that the committee could  
25 take today.

1           "The EPA recently published information  
2 on effluent limitation guidelines for fracking and  
3 shale gas. There is a comment deadline of  
4 November 25th. Any and all comments supporting  
5 these proposed rules, as well as providing  
6 suggestions on them would be helpful.

7           "If passed, we believe the DEQ would  
8 have an important role in implementing these  
9 rules. Our agencies in Montana needs to ensure  
10 that our water quality is protected pollution from  
11 the oil and gas industry, so that our number one  
12 economy of agriculture can continue to thrive.

13           "Please contact Becca at Northern Plains  
14 if you have any questions," and it has the phone  
15 number.

16           MS. WILLIAMS: In talking about this,  
17 Jenny, are you aware of the EPA comment topic?

18           MS. CHAMBERS: Yes, I am, and for  
19 clarification, that statement on the comments is  
20 not exactly correct. So I'd just frame it a  
21 little bit. It's great that they've noticed and  
22 they're taking part, and possibly just submitting  
23 comments for Montana are based upon their concerns  
24 to the federal level, so that's good to know.

25           But the recently published information

1 is disclosure where EPA has asked for feedback and  
2 comment on looking at moving forward with the  
3 development of federal effluent limit guidelines  
4 for certain industry and subsectors.

5 Federal effluent limit guidelines are a  
6 minimal level of treatment requirements and  
7 establishment of technology based effluent limits,  
8 based upon a certain industry sector, and the area  
9 that they're looking at predominantly is coal bed  
10 methane. So it is the separation of the water,  
11 and how it needs to be treated, and what the  
12 technology based effluent limits would be prior to  
13 direct disposal or discharge back to State surface  
14 waters.

15 So it really doesn't have anything to do  
16 with the injection of the hydraulic fluid down  
17 into the ground, which is under the Safe Drinking  
18 Water Act. Federal effluent limit guidelines are  
19 under the Clean Water Act, and it's a minimal  
20 level of treatment needed for that industry prior  
21 to disposing of that wastewater to State surface  
22 waters.

23 So they're looking -- EPA is currently  
24 looking at moving forward with coal bed methane  
25 effluent limit guidelines and a couple other

1 industry sectors which are not natural gas or  
2 production. It is steam electrical generating  
3 power plants and some other energy development  
4 categories.

5 MS. BUCKIN-SANCHEZ: So it's a guideline  
6 not a permit?

7 MS. CHAMBERS: They're called effluent  
8 limit guidelines, but they are not guidelines.  
9 Once they get promulgated in rule, each subsector  
10 within that Clean Water Act federal regulations  
11 establish for these industries, based upon Best  
12 Available Control Technology, or if it's new  
13 source, new source performance, kind of like an  
14 engineering design of how they can treat that  
15 wastewater, you would develop and have this level  
16 of effluent limit that would come out.

17 So it would state, "These are the  
18 parameters of concern, this is the minimal level  
19 of treatment, and these are your actual permit  
20 types and discharge permit limits that have to be  
21 imposed in that permit." So it is a guideline,  
22 meaning when you're moving forward with that  
23 industry, you'd better ensure that your design and  
24 operation can meet those minimal treatment levels  
25 under a technology based effluent limit.

1 MS. BUCKIN-SANCHEZ: It's a guideline  
2 for a permit?

3 MS. CHAMBERS: It is a guideline for the  
4 industry, because in my permit, I have to put that  
5 regulation in there.

6 MR. HOEHNE: Is there limits more  
7 stringent than the State of Montana?

8 MS. CHAMBERS: Right. There's a two  
9 fold test. I look at technology based effluent  
10 limits, which are either effluent limit  
11 guidelines -- which are effluent limit guidelines,  
12 or best professional judgment if there are no  
13 effluent limit guidelines promulgated by the  
14 federal EPA; and then I look at also water quality  
15 based effluent limits.

16 So I compare -- let's say there was an  
17 effluent limit guideline for copper, but we also  
18 have a copper water quality standard, that would  
19 trump that and make it more stringent. I would  
20 apply the one that was the most stringent. So it  
21 is either/or.

22 MS. WILLIAMS: Is it possible -- and I'm  
23 glad she triggered a memory that I've been  
24 thinking of. We've been faced with this several  
25 times. And I don't think it would be Jenny's



1 program, but maybe it's your program, Bob.

2 Would it possible to create some  
3 guidance on how a homeowner could sample their  
4 well, and generate baseline information that  
5 wouldn't be cost prohibitive? I think that is one  
6 thing that people are so worried about, is that  
7 they don't know what to do to protect themselves,  
8 whether the concerns are legitimate or not.

9 MR. BUKANTIS: I've got some thoughts  
10 and maybe I'll throw them out there first.  
11 Actually, you've worked in the drinking water  
12 program, right? Yes. So I'm sure you're more  
13 qualified to answer this question.

14 MS. CHAMBERS: Yes. It falls under the  
15 Safe Drinking Water Act, which are public water  
16 systems, so 25 service connections or more would  
17 have a -- if it's a community system, they would  
18 have screening, and background, and baseline  
19 samples associated with what would be contaminant  
20 levels of concern, either on an every year basis,  
21 every three year, every nine year rotation.

22 MS. WILLIAMS: I guess I'm thinking it's  
23 individual.

24 MS. CHAMBERS: But individual homeowners  
25 would not have that same criteria for the baseline

1 sampling. However, there is information on our  
2 website under the Public Water Supply Program on  
3 how to sample, and what you should look for in  
4 your individual residence well; plus up in  
5 Planning Division, there is a Source Water  
6 Protection Group that goes out and provides  
7 education and outreach to some individual  
8 homeowners, but it really predominantly lands to  
9 the local residents in those -- in that county,  
10 and to that county sanitarian on impacts.

11 But it would be pretty costly to screen  
12 for all constituents that may be a concern within  
13 that watershed; and if they're not predominantly  
14 currently looking at some of the public health  
15 concerns, which is nitrate, nitrite, and E. coli  
16 or bacteria samples currently, I guess I would  
17 support the fact that they would look -- first  
18 start there, before they start getting some  
19 chemical samples, or volatile organic compounds,  
20 or some of the chemical constituents.

21 MR. LEU: These are the cheap ones to  
22 look for.

23 MS. CHAMBERS: Yes. The cheap ones are  
24 the ones up front.

25 MR. LEU: As soon as you start getting

1       into VOC speciation, then the cost goes straight  
2       up.

3               MS. CHAMBERS:   And the difference  
4       between acute contamination and chronic  
5       contamination, you could probably drink a  
6       contaminated well with some of the volatile  
7       organic compounds for a longer period of time  
8       before you start health impacts versus the  
9       nitrate, nitrite, and E. coli; not that that's a  
10      reason why not to do it, it's just the costly and  
11      the actual -- the potential for impacts associated  
12      with that.

13             MS. WILLIAMS:   I just think if we could  
14      help them somehow, because we couldn't even get  
15      through any kind of landowner notification because  
16      the industry wants to be able to frack whenever  
17      they want to.   So if there is something we could  
18      help them with, that would be good.

19             MR. LEU:   I would think that might be a  
20      good thesis project for one of the universities is  
21      to do maybe some baseline out east of various  
22      places, and somebody might be able to do a  
23      doctorate on that on before and after.

24             MS. CHAMBERS:   I think the Bureau of  
25      Mines and Geology has done quite a bit of

100  
1 groundwater monitoring and sampling based upon  
2 that Bakken formation, knowing the depth of how  
3 far it was, like Rod indicated, and maybe they  
4 have something published on the Butte Bureau of  
5 Mines website. So I don't know specifically.

6 MR. LEU: That would put some more money  
7 behind that.

8 MS. BUCKIN-SANCHEZ: What about the data  
9 that forms the basis of the work that Rod enacted?  
10 The Department of Agriculture does that sampling?  
11 Granted it is not a lot of wells, but it is  
12 targeted, and a lot of it is north central or  
13 east.

14 MR. LEU: Most of what they're looking  
15 for is pesticides and herbicides.

16 MS. BUCKIN-SANCHEZ: But it's a VOC, a  
17 whole bunch of VOC's, isn't it?

18 MR. McNEIL: Some of them were VOCs.  
19 There's 41 permanent sampling wells throughout the  
20 state that the Department of Agriculture operates.  
21 They do surveys, and then they do targeted assays.  
22 Targeted assays are much more sensitive because  
23 they're specifically targeted for one pesticide.  
24 They have maybe 100 times the sensitivity of  
25 something like the VOC scans.

1           There is a USGS program that is using  
2           that same well system to do scans to see what's  
3           out there in general, and that's part of a  
4           national survey that USGS is conducting.

5           MS. BUCKIN-SANCHEZ: A piece of the  
6           puzzle.

7           MR. McNEIL: Yes.

8           CHAIRMAN TYLER: Bob, as I understand  
9           it, the rulemaking around this particular issue  
10          probably won't come through this particular board?

11          MR. BUKANTIS: Assuming you're referring  
12          to the Board of Oil and Gas, that's correct.

13          CHAIRMAN TYLER: I don't know if it's  
14          going to be on all of our plates.

15          MR. BUKANTIS: They're part of the  
16          Department of Natural Resources and Conservation.

17          MS. WILLIAMS: But I think Jenny's  
18          presentation was real helpful to -- I mean there  
19          is all kinds of water quality related facets to  
20          this, and if the fracking fluids are withdrawn and  
21          not reinjected, then it does relate to surface  
22          water at some point. So I think the idea of being  
23          -- getting ahead of the curve is advisable for all  
24          concerned.

25          MS. CHAMBERS: And any changes or

1 adoption of federal ELGs or requirements, we have  
2 to adopt, incorporate by reference, so you will  
3 see those as far as an advisory council on if we  
4 modify or change our regulations, based upon how  
5 we regulate predominantly surface water disposal  
6 based upon the federal regulations of any kind,  
7 runoff, stormwater runoff, direct discharge, or  
8 improper disposal of hydraulic fracking, if it is  
9 not just injected.

10 And she brought up the request or  
11 question on whether or not if -- Bob, did you have  
12 any inclination of what they meant, "Luckily there  
13 are concrete steps the committee could take"? I'm  
14 not sure what Northern Plains believes or thinks  
15 that this advisory council could possibly take,  
16 but I wasn't sure if you talked with them directly  
17 on getting more feedback.

18 MR. BUKANTIS: No, I think we exchanged  
19 a couple short emails, and I reminded them that  
20 the Department wasn't proposing any action, and  
21 that the Council's role was to advise the  
22 Department on stuff that we do, and so I'm not  
23 sure that way. I'm sure Becca would be happy to  
24 follow up with any questions if anyone wanted to  
25 follow up individually, or we could invite them to

1 a future meeting specifically if you wanted to  
2 hear more.

3 MS. CHAMBERS: If any of you wanted to  
4 contact her directly. I just wanted to --

5 CHAIRMAN TYLER: I actually did invite  
6 -- They called me and I invited them to come to  
7 the meeting and present, which I think this is. I  
8 think they're asking us to testify.

9 MS. WILLIAMS: They're asking us to  
10 comment on the EPA --

11 MS. CHAMBERS: That could be. Right.

12 MR. BUKANTIS: And so I guess you  
13 certainly can all do that as individuals, but  
14 that's not your role as a council because it is  
15 not a DEQ thing, if you would. It is someplace  
16 else in State government right now that the action  
17 is taking place.

18 MR. HOEHNE: Will DEQ be commenting on  
19 it?

20 MS. CHAMBERS: No, we probably will not.  
21 The federal ELG, when they promulgate those, are  
22 proposed to move forward with adoption of  
23 technology based effluent limits. The State  
24 normally does not weigh in.

25 And the one that they're proposing

104

1 predominantly is coal bed methane. And if you  
2 followed some of the past four or five years with  
3 some of the Supreme Court rulings, and the leg  
4 work that my shop did on imposing our own best  
5 professional judgment and minimal treatment  
6 requirements for that industry, we are currently  
7 more stringent than our neighboring states within  
8 the region.

9           So I guess I'll let EPA hash through  
10 that process to see where they land, and if they  
11 meet somewhere in the middle, then that's where  
12 they meet, or maybe they'll take Montana's  
13 approach. I'm not sure. I don't anticipate they  
14 would go more stringent than where we're currently  
15 at. So we're not going to be providing comments  
16 or weighing in, but we'll certainly watch the  
17 process and see how it unfolds.

18           I know our industry group in Montana  
19 will probably provide their own comments, but  
20 there is always the water quality balance between  
21 is it still protective for our state, and luckily  
22 we have some state water quality standards that  
23 would predominantly be on the books to protect  
24 that beneficial uses if those regulations changed,  
25 so --



1           CHAIRMAN TYLER: Is there public  
2 comment?

3           Mitch, thanks, and thank you, Jenny.  
4 That's definitely coming down the pike. I hear  
5 from farmers that are either getting completely  
6 sideswiped because they don't own the minerals, or  
7 they're skipping down to the bank every day with a  
8 nice big check. It is pretty wild.

9           Any other public comment?

10          (No response)

11          CHAIRMAN TYLER: Do we have any agenda  
12 items for next meeting?

13          MR. BUKANTIS: Certainly next year's  
14 calendar. And do you have any rulemaking coming  
15 up?

16          MS. CHAMBERS: We may or may not be  
17 ready for January, but definitely January or March  
18 revisions to Subchapter 13. As I indicated  
19 before, we're in a four or five phase process to  
20 update our Montana Pollutant Discharge Elimination  
21 System rules.

22          Subchapter 12 was successful. It went  
23 through the rulemaking process, and it's now  
24 currently on the books. So instead of a 1980  
25 reference incorporated by reference, we're

106  
1 currently in 2010, so that's reassuring. We just  
2 need to do the same thing through Subchapter 13  
3 and so on, which also includes updating our  
4 application portion, so expect that January/March  
5 time frame, or the first half of calendar year  
6 2012.

7 CHAIRMAN TYLER: Thanks, Rod. Thanks,  
8 Jenny. This was a good meeting. We're all  
9 wrapped up here? Motion to adjourn?

10 MR. SELCH: Motion.

11 CHAIRMAN TYLER: Second.

12 MR. HOEHNE: Second.

13 CHAIRMAN TYLER: All in favor?

14 (Response)

15 (The proceedings were concluded

16 at 12:38 a.m. )

17 \* \* \* \* \*

## C E R T I F I C A T E

STATE OF MONTANA

)

: SS.

COUNTY OF LEWIS &amp; CLARK

)

I, LAURIE CRUTCHER, RPR, Court Reporter,  
Notary Public in and for the County of Lewis &  
Clark, State of Montana, do hereby certify:

That the proceedings were taken before me at  
the time and place herein named; that the  
proceedings were reported by me in shorthand and  
transcribed using computer-aided transcription,  
and that the foregoing - 106 - pages contain a  
true record of the proceedings to the best of my  
ability.

IN WITNESS WHEREOF, I have hereunto set my  
hand and affixed my notarial seal  
this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

\_\_\_\_\_  
LAURIE CRUTCHER, RPR

Court Reporter - Notary Public

My commission expires

March 9, 2012.

<p><b>1</b></p> <p>1 29:24 1,000 29:25, 53:21, 59:24 1,1-dichloroethy 10:11 1,2 12:5, 12:6 1,200 81:3 10 22:4, 49:16, 91:7 10,000 13:25, 29:23, 30:2, 61:6, 92:3 100 10:24, 19:7, 100:24 100,000 14:1, 30:1 101 52:23, 63:10 106 49:14, 50:4, 50:4, 50:5, 50:6, 107:12 10:00 1:12 111 1:8 1192 1:22 12 4:20, 26:11, 26:20, 105:22 120 79:16 12:38 106:16 13 105:18, 106:2 132 15:13 14 49:13 1520 1:9 16 47:25, 48:2 17.30.635 4:19 17.30.637 4:21 17.30.637(1)(i) 17:2 17th 75:10, 76:17, 76:19 18 77:20 192 92:19 1930s 64:12 1940s 64:13 1970s 22:1 1974 90:12 1980 105:24 1980s 21:25 1996 47:19, 47:25, 48:24, 50:23 1998 6:17 19th 42:23</p>	<p><b>2</b></p> <p>2 30:1, 59:7, 71:10, 71:17 2,500 82:1 20 14:10, 78:25, 79:16, 91:16, 91:18 20,000 88:24 2005 90:15 2006 47:25, 68:18 2008 68:18 2009 7:12 2010 7:12, 9:16, 18:13, 106:1 2011 1:11, 41:21, 72:3, 72:4, 91:7, 107:17 2012 39:3, 41:22, 42:1, 42:9, 42:17, 42:20, 43:9, 44:5, 44:5, 106:6, 107:22 2014 48:16, 49:8 2015 50:12 212 92:17 236 5:23 25 18:19, 52:16, 52:24, 97:16 250 53:10 25th 93:4 267 50:13 26th 42:23 27,000 53:22 27th 42:25, 44:25 28 6:6, 16:3 28th 42:20 2nd 33:10</p> <p><b>3</b></p> <p>3 1:11, 21:6 3,000 62:17 3.18 15:7, 23:1, 23:12, 23:20 30 2:13, 78:25, 79:15 300 53:10, 85:18 304(a 51:18 318 48:11 319 49:13 31st 48:16 32,000 62:20</p>	<p>33 65:24 35 41:10 35,000 53:23, 63:4 3:00 75:11, 76:18 3D 61:1</p> <p><b>4</b></p> <p>4,000 25:2 40 47:18, 59:23 406 1:24 41 100:19 442-8262 1:24 48 92:11</p> <p><b>5</b></p> <p>5 14:9, 73:1 5,000 63:12, 63:18 50 56:20 50,000 57:4, 57:9, 57:11 58 15:14 59624 1:23 5th 43:6, 44:6</p> <p><b>6</b></p> <p>6 3:20, 4:2, 4:10, 4:13, 5:3, 26:3, 26:25, 30:13, 32:8, 33:7, 34:14, 34:21 6,000 62:16, 63:3, 85:19 60 47:18, 63:18 637 4:25 664 45:4, 45:5, 45:8, 45:12, 46:22, 47:14, 47:16, 47:19, 48:8, 48:11 6th 44:12, 44:13</p> <p><b>7</b></p> <p>70 62:6, 62:7 700 10:25, 19:8 74 15:14 75.5.702 50:17 75th 15:5</p>	<p><b>8</b></p> <p>8 16:22 8,000 63:3, 63:12</p> <p><b>9</b></p> <p>9 107:22</p> <p><b>A</b></p> <p>a.m 1:12, 106:16 ability 56:9, 60:10, 81:19, 107:14 able 22:13, 22:19, 24:7, 40:9, 42:17, 56:3, 58:6, 61:18, 79:18, 79:19, 99:16, 99:22 absolute 45:8, 45:12, 46:23 Abstract 20:3 access 56:3 accident 9:18 accurately 12:25 acetylene 86:25 achieve 62:4, 62:18, 62:21 achieving 62:1 acid 64:14 acids 10:10, 58:15 Acrolein 9:16 across 80:8 Acrylonitrile 14:8 act 5:12, 7:10, 10:9, 10:12, 10:14, 10:15, 23:19, 24:13, 24:14, 24:18, 25:21, 26:22, 49:2, 50:4, 50:16, 68:8, 68:15, 68:17, 71:8, 71:12, 71:20, 90:12, 94:18, 94:19, 95:10, 97:15 action 3:16, 3:21, 32:25, 33:8, 33:8,</p>	<p>35:18, 40:14, 41:25, 52:6, 52:10, 102:20, 103:16 actions 18:25 activities 27:8 activity 68:13 actual 17:14, 57:12, 65:8, 65:18, 68:25, 73:3, 73:8, 73:21, 77:14, 78:7, 78:9, 81:5, 95:19, 99:11 acute 99:4 acutely 4:9 add 59:23, 60:19, 61:8, 61:15 added 5:23, 11:24, 25:19, 25:22, 25:23, 59:7, 60:2, 60:7, 60:22, 62:2, 62:3, 62:5 adding 38:15, 58:23 addition 27:5, 51:17 additional 47:8 additive 72:12 additives 72:14 address 17:16, 31:5, 33:23, 82:19 adequate 74:18 adjourn 106:9 adjust 43:12, 43:16, 52:1 adopt 10:15, 37:22, 102:2 adopted 6:2, 9:17, 10:13, 11:22, 25:24, 32:22, 72:4 adoption 9:20, 33:8, 102:1, 103:22 advance 35:17, 42:6, 92:11 advisable 101:23 advise 102:21 advisories</p>	<p>6:21, 16:13, 25:22 advisory 1:4, 6:9, 16:16, 40:14, 92:21, 102:3, 102:15 affect 11:15, 27:6, 27:8, 27:23, 51:19, 59:21, 70:9 affected 27:3, 31:17, 50:3 affecting 14:11, 21:4, 87:15 affiliated 89:11 affixed 107:16 afternoon 75:11 against 26:15, 28:8 agencies 75:13, 82:16, 83:8, 93:9 Agency 71:16, 91:2 agenda 2:9, 2:21, 41:18, 105:11 agreement 45:1, 45:3, 45:6, 46:20 agrees 13:22 agricultural 5:12, 7:9, 24:17, 66:17 agriculture 7:13, 8:4, 93:12, 100:10, 100:20 ahead 33:20, 39:9, 42:14, 43:4, 72:19, 74:21, 78:19, 80:3, 81:2, 81:23, 82:9, 88:16, 89:8, 101:23 Alabama 90:22 Alachlor 12:4 Aldicarb 10:21, 10:25, 11:2, 11:3 align 51:18 allow 5:1, 16:1, 28:18, 85:22, 92:8 allowed 50:18, 60:8,</p>
--	---	--	---	--	--

61:4, 91:14 allows 57:3, 57:8, 58:3 alpha 10:21, 10:23 Alpha-chlordane 16:7 already 5:14, 7:12, 9:22, 28:1, 48:12, 82:23, 83:11, 89:21 altered 9:8 aluminum 19:24 amazing 58:9, 61:12, 81:25, 83:3 ambient 73:13 amended 90:16 American 88:5 ammonia 18:5 amount 61:13, 72:15, 80:23 amounts 58:20 analysis 28:3 annulus 53:14, 56:4, 56:6 answered 35:1 answers 25:8 anti-business 82:13 anticipate 42:12, 104:13 Anyhow 55:18, 63:9 anyway 87:7 apologize 33:25 Apparently 84:13 appear 17:3, 17:4 application 12:23, 26:7, 33:19, 66:22, 73:23, 80:6, 80:7, 81:13, 81:17, 106:4 applied 24:24, 34:18, 51:22 applies 29:22, 90:14 apply 5:25,	14:2, 25:6, 27:21, 32:4, 46:21, 96:20 appreciation 39:9 approach 46:15, 47:21, 104:13 appropriate 5:18, 6:18, 36:2, 36:9 approval 2:10, 33:1, 35:7, 47:6, 73:6, 73:8, 73:22 approve 2:21, 3:7, 3:8 approved 69:21, 91:7 approximately 92:17 April 11:10 aquatic 5:19, 7:7, 9:14, 9:15, 16:24, 24:22, 25:2, 25:22, 25:23 areas 3:19, 5:10, 29:19, 30:7, 46:22, 76:3 aren't 18:7, 59:3, 86:7 ARM 17:1, 26:6 article 74:20, 80:1, 87:18, 88:7 as-is 38:7 asking 8:15, 38:1, 72:19, 103:8, 103:9 aspect 7:7 aspects 3:24 essay 28:5 assays 27:19, 100:21, 100:22 assessment 20:19, 51:13, 51:19, 86:15, 86:19 assignment 25:19 assistance 50:6 associated 22:3, 22:5, 23:9, 28:5, 29:17, 31:4, 31:11, 38:11, 59:25, 67:8,	67:17, 71:6, 72:2, 73:12, 81:6, 84:1, 97:19, 99:11 Association 75:9 assume 42:24 assuming 32:1, 69:21, 101:11 Assurance 51:7 atmosphere 87:16 Atrazine 12:4 attachment 45:6 attend 40:9, 89:13 attention 79:23 Attorney 34:9 attract 60:9 attrition 49:16 August 5:24, 14:17, 18:13, 72:4, 91:7 available 5:16, 21:22, 86:17, 87:9, 95:12 Avenue 1:9 Average 59:23 averaging 9:20 avoid 23:9 awaiting 47:5 awhile 70:16  <hr/> <b>B</b> <hr/> B1 20:12, 20:22 background 52:13, 52:22, 53:2, 53:5, 97:18 backwards 9:3 bacon 41:16 bacteria 98:16 bad 34:7, 54:3, 84:5, 85:7, 85:7, 85:10 Bakken 63:6, 63:12, 89:22, 100:2 balance 31:3, 31:6, 31:10,	45:23, 104:20 balanced 22:24 bank 105:7 barrels 56:20 barriers 82:14, 82:20 Base 30:4 baseline 92:9, 97:4, 97:18, 97:25, 99:21 basic 41:17 basically 4:23, 10:23, 15:5, 16:17, 27:22, 44:3, 46:7, 54:16, 56:15, 59:15, 60:8, 60:11, 61:25, 62:8, 64:24, 78:14 basics 42:3, 55:18 basing 24:20, 45:15 bat 52:14 beaker 61:10, 61:11 bean 59:14 beat 51:8 Becca 93:13, 102:23 becomes 15:21 bed 5:7, 67:9, 67:12, 67:18, 94:9, 94:24, 104:1 behind 92:23, 100:7 believes 102:14 benchmark 38:16 bending 57:24 beneficial 66:17, 104:24 benefiting 80:15 Benzyl 12:19 BER 3:21 besides 43:11 best 16:1, 29:14, 31:7, 31:19, 32:4, 81:9, 91:16, 95:11, 96:12, 104:4, 107:13 better 37:20, 43:21, 44:11, 48:24, 51:10,	51:17, 54:21, 78:4, 95:23 bigger 65:9 biggest 5:21 Bill 50:13 biologically 21:22 birds 57:12 bit 33:17, 34:3, 42:4, 42:8, 52:22, 52:25, 53:19, 55:10, 59:18, 59:19, 59:21, 63:20, 64:18, 64:19, 65:10, 74:2, 74:21, 93:21, 99:25 bleed 64:1, 64:5 bleeds 57:7 block 56:9, 84:12 blocks 83:5 blood 39:6 blow 64:25 blow-out 56:10 blowouts 90:8 BMP 68:20, 68:23 BMP's 32:2, 32:4 board 9:24, 33:2, 33:9, 35:8, 35:10, 35:25, 37:10, 38:8, 42:6, 42:9, 43:2, 71:19, 91:6, 101:10, 101:12 Board's 9:20, 42:14, 42:16, 42:19 Bob 2:10, 32:24, 38:1, 41:12, 41:18, 76:19, 87:20, 97:1, 101:8, 102:11 bodies 48:5 body 5:4, 5:5, 13:5, 26:12, 45:5, 47:24, 51:15 BOGC 91:19 books 8:22, 68:12, 104:23, 105:24 boom 74:2, 74:23, 75:14,	78:12, 80:12 border 80:8 Bostrom 44:22, 44:23, 47:16, 48:6, 48:9, 48:16, 48:21, 49:9, 50:1, 50:12, 51:4, 52:8 bottom 53:13, 60:20, 61:21, 73:4 BOX 1:22 brand 19:6 break 60:10 breakdown 11:20 breaker 60:11 breaks 56:17, 60:13 bridges 31:16 brief 39:4 briefing 5:24, 11:10 briefings 3:23, 18:12 briefly 16:4 bring 37:14 bringing 38:14, 41:16, 83:22 bromate 10:10 brought 34:5, 102:10 brushing 86:4, 86:5 bubbles 62:4, 62:8 BUCKIN-SANCHEZ 1:17, 3:8, 13:1, 13:8, 13:24, 21:16, 29:22, 38:13, 39:8, 49:6, 49:20, 50:9, 50:20, 76:23, 95:5, 96:1, 100:8, 100:16, 101:5 budgets 49:12 Building 1:8 BUKANTIS 2:11, 17:19, 18:4, 28:20, 33:3, 33:5, 35:10, 36:4, 36:22, 38:3, 40:17, 41:21, 42:2, 42:24, 43:2, 43:8, 43:13, 43:17,
--	---	--	---	---	---

44:2, 44:17, 87:23, 88:3, 88:14, 88:21, 89:4, 89:9, 97:9, 101:11, 101:15, 102:18, 103:12, 105:13 <b>bull</b> 46:3, 48:17 <b>bullet</b> 32:7 <b>bullets</b> 54:21 <b>bunch</b> 54:21, 61:4, 86:21, 100:17 <b>Bureau</b> 28:25, 29:1, 44:23, 44:24, 69:23, 75:17, 81:16, 99:24, 100:4 <b>businessmen</b> 78:25 <b>Butte</b> 100:4 <b>Butyl</b> 12:19 <b>Butylate</b> 12:5	13:22, 13:23 <b>cannot</b> 27:11 <b>canola</b> 8:13 <b>canvas</b> 14:24 <b>capabilities</b> 14:7 <b>capability</b> 14:6 <b>capacity</b> 75:25 <b>capitalizing</b> 80:14 <b>capture</b> 65:4 <b>carbon</b> 58:13, 62:4, 62:10, 62:12 <b>carcinogen</b> 11:20, 18:14, 19:12, 19:13, 19:20, 20:10, 21:5, 21:8, 21:10, 21:24 <b>carcinogenesis</b> 11:12, 12:14, 13:19 <b>carcinogenic</b> 12:12, 12:16, 12:18, 13:9, 21:19 <b>carcinogenics</b> 12:4 <b>carcinogens</b> 11:24, 20:13 <b>carried</b> 33:1, 35:8, 58:21 <b>carries</b> 38:24 <b>carry</b> 61:20 <b>carrying</b> 41:13, 60:15 <b>case</b> 13:5, 14:25, 56:10 <b>cases</b> 22:20, 24:22, 27:15, 60:5, 67:1, 69:24, 90:19 <b>casing</b> 53:13, 53:20, 53:25, 54:2, 54:5, 54:6, 54:8, 54:13, 54:20, 54:22, 55:3, 85:7, 87:1, 90:7 <b>CASRN</b> 20:3, 20:6 <b>catch</b> 35:20 <b>categories</b> 11:23, 11:25, 95:4 <b>categorization</b> 11:9, 19:9 <b>categorizations</b> 6:13	<b>category</b> 25:18, 74:8 <b>cause</b> 85:9, 90:10 <b>caused</b> 12:11, 32:10 <b>causes</b> 13:10 <b>cell</b> 41:10 <b>cells</b> 13:7 <b>cement</b> 53:12, 53:12, 54:7, 54:11 <b>centered</b> 46:6 <b>central</b> 68:2, 100:12 <b>certain</b> 29:19, 47:4, 49:18, 54:1, 80:23, 94:4, 94:8 <b>certainly</b> 22:11, 27:6, 32:3, 32:4, 44:22, 48:21, 103:13, 104:16, 105:13 <b>certify</b> 107:7 <b>chain</b> 61:3, 79:9 <b>chains</b> 61:4 <b>Chair</b> 39:3, 39:4, 40:8, 40:10, 40:11, 40:13, 41:19 <b>CHAIRMAN</b> 1:14, 2:4, 2:19, 2:23, 2:25, 3:3, 3:5, 3:9, 3:11, 3:14, 3:16, 7:16, 9:3, 10:1, 32:24, 33:4, 35:1, 35:3, 35:6, 36:11, 36:13, 38:1, 38:18, 38:21, 38:23, 39:1, 39:11, 39:13, 39:21, 39:25, 40:3, 40:12, 40:15, 40:18, 40:21, 40:23, 40:25, 41:4, 41:6, 41:8, 41:24, 42:22, 43:1, 43:20, 43:22, 44:11, 44:15, 44:20, 48:17, 52:2, 52:6, 52:9, 55:4, 57:9, 58:17, 62:24,	63:5, 64:9, 77:7, 84:18, 85:23, 86:3, 86:7, 86:12, 88:17, 88:22, 89:8, 101:8, 101:13, 103:5, 105:1, 105:11, 106:7, 106:11, 106:13 <b>Chairperson</b> 41:16 <b>Chambers</b> 28:25, 28:25, 29:24, 30:13, 30:23, 50:3, 65:4, 67:3, 67:11, 68:16, 68:22, 69:1, 69:5, 69:10, 69:15, 69:19, 70:1, 70:19, 76:9, 76:12, 76:15, 76:18, 77:4, 77:9, 78:5, 80:16, 80:20, 83:10, 84:16, 85:11, 86:5, 88:2, 93:18, 95:7, 96:3, 96:8, 97:14, 97:24, 98:23, 99:3, 99:24, 101:25, 103:3, 103:11, 103:20, 105:16 <b>chance</b> 37:8 <b>chances</b> 2:12 <b>change</b> 2:20, 16:16, 19:13, 19:17, 45:17, 51:23, 102:4 <b>changed</b> 4:21, 5:23, 6:13, 11:18, 12:3, 12:20, 16:3, 19:2, 19:6, 19:16, 19:20, 20:7, 22:24, 51:16, 52:24, 52:25, 104:24 <b>changes</b> 2:10, 3:6, 3:19, 3:20, 3:24, 4:3, 5:10, 5:21, 6:3, 9:10,	11:15, 12:1, 14:4, 14:6, 14:21, 16:11, 16:17, 22:16, 25:17, 27:3, 33:7, 35:21, 59:21, 90:24, 101:25 <b>channel</b> 66:8 <b>cheap</b> 98:21, 98:23 <b>check</b> 105:8 <b>checked</b> 11:13, 20:18 <b>chemical</b> 5:12, 20:3, 24:17, 53:5, 72:13, 91:25, 92:10, 92:13, 98:19, 98:20 <b>chemicals</b> 7:11, 27:12, 89:18, 90:3, 90:9, 90:18, 91:3, 91:16, 91:23, 92:1, 92:6 <b>Chief</b> 29:1, 44:23 <b>chloride</b> 21:20, 21:22, 30:21, 32:1, 59:7, 59:9 <b>chlorite</b> 10:10 <b>Chlorothalonil</b> 9:2 <b>Christmas</b> 43:5, 55:22, 56:8 <b>chronic</b> 4:9, 9:15, 99:4 <b>chunk</b> 5:21 <b>cigarette</b> 86:4 <b>cities</b> 75:22 <b>City</b> 75:22, 75:22 <b>clarification</b> 17:20, 28:21, 32:10, 36:15, 93:19 <b>clarify</b> 4:15, 5:17, 6:3, 26:7, 32:9, 36:5 <b>clarifying</b> 38:15 <b>Clark</b> 30:5, 107:4, 107:7 <b>class</b> 6:15, 21:6, 71:10, 71:17, 73:1 <b>classification</b> 4:15, 5:5,	6:16, 6:20, 11:16, 12:2, 16:4, 16:11, 16:17, 18:14, 20:22, 26:7, 26:12, 32:9, 32:13, 32:21 <b>classifications</b> 11:18, 12:1, 12:22, 16:7, 32:15 <b>classified</b> 19:19, 20:12, 71:10 <b>classify</b> 21:5 <b>Claudia</b> 34:9 <b>clay</b> 59:9, 59:10, 60:2, 60:4, 64:25 <b>clean</b> 10:12, 10:14, 23:19, 36:20, 50:4, 94:19, 95:10 <b>cleaning</b> 36:18 <b>cleanup</b> 52:14 <b>clear</b> 22:23, 29:18, 31:24, 32:17, 36:16 <b>clearly</b> 2:5 <b>Clopyralid</b> 8:24 <b>close</b> 36:9, 63:4, 63:25 <b>closely</b> 25:15, 50:2 <b>cloudy</b> 90:24 <b>CO2</b> 62:13 <b>coal</b> 5:7, 67:9, 67:12, 67:18, 77:11, 77:18, 94:9, 94:24, 104:1 <b>coincide</b> 9:19 <b>coli</b> 98:15, 99:9 <b>Colorado</b> 63:17, 90:22 <b>Columbia</b> 45:25, 46:4, 46:24 <b>column</b> 16:15 <b>combination</b> 47:20 <b>combinations</b> 45:5, 47:24 <b>comes</b> 27:3, 31:20, 53:14, 54:8, 64:21 <b>coming</b> 35:18, 54:9, 77:21, 81:1,
--	---	---	---	--	---

82:22, 84:2, 84:19, 84:22, 86:8, 105:4, 105:14 <b>comment</b> 2:18, 18:18, 22:17, 24:19, 25:10, 35:14, 35:15, 36:2, 36:5, 51:12, 88:12, 89:2, 89:3, 89:5, 92:18, 93:3, 93:17, 94:2, 103:10, 105:2, 105:9 <b>commented</b> 31:18, 33:15 <b>commenter</b> 21:15 <b>commenting</b> 103:18 <b>comments</b> 18:23, 18:24, 20:9, 22:8, 22:8, 22:25, 89:10, 92:18, 93:4, 93:19, 93:23, 104:15, 104:19 <b>commission</b> 107:21 <b>committee</b> 92:21, 92:24, 102:13 <b>communicating</b> 78:22, 79:5 <b>communities</b> 18:3, 29:6, 29:16, 29:23, 49:21, 78:7 <b>community</b> 83:18, 97:17 <b>comp</b> 83:17, 83:20 <b>companies</b> 77:25, 84:9, 92:9 <b>company</b> 52:21, 60:6 <b>compare</b> 96:16 <b>compatible</b> 10:16 <b>compile</b> 91:20, 91:23 <b>complete</b> 45:4, 49:7 <b>completely</b> 105:5 <b>complex</b> 12:13, 15:20,	19:10, 24:3, 61:4 <b>complexes</b> 15:19, 23:10, 24:1, 24:2 <b>complicated</b> 42:5, 42:8, 64:15 <b>complied</b> 15:1 <b>compliment</b> 40:1, 81:22 <b>component</b> 75:5 <b>compound</b> 12:11, 24:5 <b>compounds</b> 7:15, 12:3, 12:8, 12:10, 12:13, 12:15, 12:16, 12:17, 12:20, 15:18, 98:19, 99:7 <b>computer-aided</b> 107:11 <b>concentration</b> 13:16, 13:20 <b>concentrations</b> 13:14, 24:2, 59:25, 61:17 <b>concern</b> 22:2, 45:14, 46:20, 95:18, 97:20, 98:12 <b>concerned</b> 21:13, 101:24 <b>concerns</b> 74:16, 92:23, 93:23, 97:8, 98:15 <b>concluded</b> 106:15 <b>conclusion</b> 84:24 <b>concrete</b> 54:9, 54:13, 55:9, 85:4, 85:5, 85:7, 92:24, 102:13 <b>conditions</b> 4:9, 62:7, 73:13 <b>conducted</b> 16:13 <b>conducting</b> 28:5, 101:4 <b>conductivity</b> 67:4 <b>conduit</b> 56:23, 85:1, 85:6, 85:21 <b>conference</b> 86:20	<b>conflict</b> 4:5 <b>confuse</b> 38:4 <b>Congratulations</b> 41:7 <b>conjunction</b> 16:2 <b>connected</b> 90:20 <b>connections</b> 76:1, 97:16 <b>cons</b> 87:21 <b>conservation</b> 75:9, 75:12, 75:21, 91:7, 101:16 <b>conservative</b> 23:4 <b>consider</b> 21:10, 44:7 <b>consideration</b> 25:9, 25:10, 33:22, 35:25, 36:1, 46:19 <b>considerations</b> 49:3 <b>considered</b> 5:8, 13:12, 13:15, 13:16, 21:3, 26:13, 31:13 <b>consisted</b> 62:1 <b>consistency</b> 4:12, 61:7 <b>consistent</b> 26:5 <b>consistently</b> 5:25 <b>constituents</b> 67:8, 98:12, 98:20 <b>constricting</b> 59:11 <b>construct</b> 85:3 <b>construction</b> 55:19, 67:23, 67:25, 68:3, 68:10, 68:23, 70:9, 74:5, 85:1, 85:10, 87:14 <b>contact</b> 93:13, 103:4 <b>contacted</b> 19:14 <b>contacts</b> 72:2 <b>contain</b> 107:12 <b>container</b> 65:3, 70:23 <b>containment</b> 5:6	<b>contains</b> 22:6 <b>contaminant</b> 20:24, 71:22, 97:19 <b>contaminants</b> 28:12, 91:4 <b>contaminated</b> 99:6 <b>contamination</b> 99:4, 99:5 <b>continue</b> 41:15, 53:18, 54:1, 54:11, 54:14, 93:12 <b>continuous</b> 51:8 <b>continuously</b> 51:6 <b>control</b> 1:3, 31:8, 68:8, 68:16, 71:13, 95:12 <b>controls</b> 68:5, 71:9 <b>controversial</b> 92:17 <b>conversation</b> 82:2 <b>cool</b> 55:16 <b>copies</b> 15:12, 87:19 <b>copper</b> 25:1, 96:17, 96:18 <b>Cornell</b> 87:11 <b>corner</b> 54:8, 61:19 <b>correct</b> 10:19, 11:5, 40:16, 84:22, 93:20, 101:12 <b>corrected</b> 6:5, 9:22, 20:8, 25:23 <b>correction</b> 9:21 <b>corrections</b> 18:11, 18:16, 19:25, 22:21 <b>correctly</b> 84:15 <b>corrects</b> 13:20 <b>cost</b> 22:10, 22:18, 28:3, 97:5, 99:1 <b>costly</b> 98:11, 99:10 <b>costs</b> 27:19, 27:23, 28:4 <b>Cottonwood</b> 89:12 <b>couldn't</b> 14:11, 77:19,	82:25, 83:2, 85:11, 99:14 <b>council</b> 1:4, 2:15, 35:24, 40:14, 43:19, 87:23, 89:5, 89:6, 89:11, 89:12, 102:3, 102:15, 103:14 <b>Council's</b> 102:21 <b>counties</b> 30:4, 77:10, 77:21, 89:24 <b>county</b> 30:5, 30:5, 30:6, 90:2, 90:2, 91:20, 98:9, 98:10, 107:4, 107:6 <b>couple</b> 37:10, 38:8, 58:2, 62:19, 69:6, 79:12, 94:25, 102:19 <b>course</b> 19:3 <b>Court</b> 1:21, 104:3, 107:5, 107:20 <b>cover</b> 3:19, 4:2, 6:2, 7:2, 17:6 <b>coverage</b> 66:3, 66:5, 68:2, 68:10, 69:12, 79:6 <b>covered</b> 4:19, 17:1, 26:19, 27:20, 28:22, 29:7, 30:6, 30:10 <b>covering</b> 3:23 <b>covers</b> 5:6 <b>cows</b> 66:19, 66:20 <b>crack</b> 56:25, 57:5 <b>cracked</b> 87:1 <b>cracks</b> 61:17 <b>cream</b> 61:24, 62:9 <b>create</b> 22:12, 58:16, 87:22, 97:2 <b>creates</b> 22:9, 56:17 <b>creating</b> 77:16, 77:18 <b>crew</b> 56:14, 64:24 <b>criteria</b> 6:25, 9:17, 9:18,	19:1, 51:18, 97:25 <b>critical</b> 49:21 <b>cross</b> 58:12, 60:23, 60:25, 61:8 <b>CRUTCHER</b> 1:20, 107:5, 107:19 <b>culpa</b> 9:19 <b>cumbersome</b> 82:7 <b>cumulative</b> 73:17 <b>cumulatively</b> 47:15 <b>current</b> 20:21, 25:19, 36:21 <b>currently</b> 11:8, 65:24, 90:14, 94:23, 98:14, 98:16, 104:6, 104:14, 105:24, 106:1 <b>curve</b> 74:21, 78:19, 80:3, 101:23 <b>cut</b> 49:13, 63:20 <b>cuts</b> 49:10, 50:4 <b>cutthroat</b> 46:4, 48:18 <b>cyanide</b> 15:19, 19:23
---	---	--	--	---	---

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D

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**Dakota**  
63:14, 68:7,  
68:25, 74:22,  
76:23, 80:2,  
80:5, 80:5,  
82:3, 82:4,  
84:14  
**Dakota's**  
80:10  
**dangle** 55:14  
**data** 15:25,  
72:13, 100:8  
**date** 35:16,  
38:15, 42:1,  
42:19, 43:6,  
44:1, 44:16  
**dates** 18:20  
**deadline**  
48:15, 49:7,  
93:3  
**deal** 69:3  
**dealing** 80:9,  
80:9



deals 91:9	69:11, 85:14,	12:7	discussed	75:5, 90:1	84:15, 98:7
Dean 44:21,	85:16, 100:2	Dichlorobenzene 16:4	16:4	drilling 53:8,	effect 27:10,
47:12	DEQ 34:10,	12:5	discussion	53:19, 54:11,	37:14, 51:24
December	35:24, 45:1,	Dichloropropane 12:5	2:17, 36:13,	55:19, 57:20,	effects 7:3,
33:10, 38:8,	45:4, 67:21,	12:5	52:10, 75:10,	57:22, 57:24,	13:5, 25:16
48:16	93:7, 103:15,	dichotomy	88:18	57:25, 58:7,	efficiency
decent 84:6	103:18	24:25	discussions	73:8, 74:3,	49:15
decide 42:17	DEQ's 65:20	diesel 58:14	31:1, 75:20,	87:21, 90:20	effluent 93:2,
decision	DEQ12-A	difference	76:4	drink 66:19,	94:3, 94:5,
11:11, 21:7	17:15	11:4, 99:3	disposal	99:5	94:7, 94:12,
declassified	DEQ7 3:20,	differentiate	29:9, 70:20,	drinking 10:9,	94:18, 94:25,
19:19	3:25, 5:9,	24:4, 24:7	73:2, 78:11,	10:14, 20:24,	95:7, 95:16,
decrease	5:23, 6:1,	differently	80:7, 80:19,	21:3, 21:19,	95:25, 96:9,
2:12	9:10, 11:2,	70:25	81:5, 94:13,	24:13, 24:14,	96:10, 96:11,
deep 53:24,	11:9, 11:14,	difficult	102:5, 102:8	66:21, 71:8,	96:13, 96:15,
57:14, 62:19,	11:23, 11:24,	15:21, 24:4,	dispose	71:12, 71:23,	96:17, 103:23
63:5, 72:25,	14:22, 17:3,	91:24	29:20, 65:6,	74:14, 74:18,	eggs 41:16
89:20, 89:24	17:5, 17:12,	difficulties	72:24, 81:14	79:3, 79:18,	egregious
Defendants	18:8, 18:12,	23:9	disposing	85:13, 85:18,	79:8
45:2	18:16, 19:21,	digging	69:16, 69:16,	86:1, 90:6,	eight 5:20,
definitely	20:23, 21:11,	64:10, 91:18	69:20, 74:17,	90:12, 90:13,	61:15
79:19, 105:4,	25:17, 26:25,	digresses	94:21	90:15, 94:17,	eighths 55:2
105:17	33:7, 34:10,	78:13	dissolve	97:11, 97:15	either 26:24,
definition	34:16, 34:21,	diligently	58:15	drive 63:18	37:13, 55:25,
26:5, 32:14	35:7, 35:8,	39:22	dissolved	Dude 1:14,	60:9, 64:14,
definitions	37:23	dinner 81:25	67:7	8:9, 39:10,	81:12, 92:15,
4:8, 4:11,	derivation	dioxide	distribute	39:18, 40:5,	96:10, 97:20,
26:4, 26:5	18:15	58:13, 62:4,	2:13, 2:16	40:8	105:5
degrades	derived 3:25	62:11, 62:12	distributed	due 87:14	either/or
60:12	describe	direct 67:15,	14:23	dump 81:12	96:21
delay 37:20,	11:12	94:13, 102:7	districts 75:9,	dumpers	electric 67:4
37:24	described	direction	75:21	75:24	electrical
delegated	26:11	72:22	disturbing	dumping 5:1,	95:2
71:14	description	directly	68:1	26:16, 28:8,	eleven 15:1,
deleted	5:5, 15:3	102:16, 103:4	Division 98:5	28:11, 28:16,	91:3, 92:4
16:20, 26:3	design 95:14,	director	DNRC 72:5,	28:23, 29:21,	ELG 103:21
deleting 6:22	95:23	20:18, 86:19,	72:17, 75:17	30:18	ELGs 102:1
demonstrate	designated	88:10	DNRC's	duplication	eliminate
19:17	77:14	dirt 53:15	71:25	4:4, 4:22,	4:21, 26:9
demonstrated	designed	disappeared	doctorate	26:10, 34:24	eliminated
20:19	52:19, 53:16,	87:4	99:23		4:8, 5:1,
dense 89:20	78:10, 81:4	disappearing	document	<b>E</b>	6:19, 17:25,
Department	detail 4:1	17:13	7:1, 17:5		26:11, 26:17
7:13, 8:4,	details 14:20	discharge	documentation	earlier 19:13,	eliminating
31:2, 31:15,	detection	4:24, 65:21,	23:3, 23:4	21:25	6:24, 28:10,
71:18, 72:5,	15:9, 15:15,	66:2, 66:6,	documents	easier 60:16	34:15, 34:17
73:9, 75:11,	15:24	67:15, 73:25,	91:19, 91:21	easily 78:13	elimination
76:9, 81:23,	determination	81:6, 83:13,	Donald 44:25	east 1:9,	4:4, 4:4, 5:4,
100:10,	51:14	94:13, 95:20,	draft 49:12,	99:21, 100:13	28:7, 66:2,
100:20,	determine	102:7, 105:20	91:6	eastern	105:20
101:16,	14:15	dischargers	drafts 18:17	25:11, 73:17,	email 41:13
102:20,	develop 7:10,	67:12	drainage	74:10, 78:22,	emails 102:19
102:22	95:15	disclose 72:6	66:10, 66:14	81:1, 82:24	embed 64:6
dependency	developed	disclosed	drainfield	easy 62:10	emitters
47:6	7:15, 46:7	72:20, 91:17	80:23, 81:5	EC 67:3	10:21, 10:23
dependent	development	disclosing	dramatically	economic	en 46:16
27:24	45:9, 47:8,	92:1	51:5	83:23, 88:10	enacted 72:5,
depending	67:24, 68:9,	disclosure	drawing	economy	90:12, 100:9
53:23, 56:4	83:18, 83:24,	90:17, 91:14,	65:13	93:12	encourage
depends	88:10, 89:17,	92:7, 92:16,	drill 54:1,	educate	31:7, 78:8
63:15	90:4, 91:9,	94:1	54:6, 56:20,	79:11	encouraged
depth 53:21,	94:3, 95:3	discuss 3:25,	58:1	education	29:13
58:9, 63:7,	Dibromo-3-chloro 4:22	4:22	drilled 73:7,	78:20, 81:21,	endangered



46:3, 49:2 <b>Endrin</b> 9:16, 9:17 <b>energy</b> 39:6, 68:7, 68:9, 68:15, 68:16, 95:3 <b>enforcement</b> 79:6, 79:9 <b>engaged</b> 75:7 <b>engineered</b> 52:20 <b>engineering</b> 53:6, 95:14 <b>ensure</b> 4:12, 67:25, 81:20, 84:8, 93:9, 95:23 <b>ensuring</b> 25:18 <b>entertain</b> 2:20 <b>entire</b> 92:22 <b>entirely</b> 43:19 <b>entity</b> 71:11, 72:23 <b>environment</b> 20:21, 31:5, 71:15, 83:25 <b>environmental</b> 33:9, 35:10, 36:1, 42:7, 48:22, 91:2 <b>enzyme</b> 60:11, 60:11 <b>EPA</b> 5:17, 6:21, 10:16, 11:11, 11:21, 12:2, 15:8, 16:12, 16:13, 16:18, 20:18, 21:8, 21:23, 23:2, 23:5, 23:12, 23:16, 23:19, 37:3, 37:6, 45:1, 45:3, 47:5, 71:14, 73:2, 93:1, 93:17, 94:1, 94:23, 96:14, 103:10, 104:9 <b>ephemeral</b> 66:10, 66:14 <b>EQC</b> 50:14 <b>equivalent</b> 23:21 <b>erosion</b> 68:5 <b>error</b> 11:1, 11:6, 15:8, 16:9, 62:23 <b>errors</b> 10:19,	18:25, 19:9, 19:22, 20:2 <b>establish</b> 95:11 <b>established</b> 15:11 <b>establishment</b> 94:7 <b>evenly</b> 22:22 <b>event</b> 29:12 <b>events</b> 66:13 <b>eventually</b> 57:6 <b>everybody</b> 2:9, 3:5, 13:22, 36:14, 39:2, 43:22, 55:23 <b>everybody's</b> 79:22 <b>everything</b> 11:14, 16:16, 20:8, 38:15, 50:24, 63:25 <b>evolved</b> 51:5 <b>exacerbate</b> 85:8 <b>exactly</b> 55:6, 55:15, 58:8, 59:5, 62:9, 93:20 <b>example</b> 14:8, 15:19, 17:21, 21:20, 51:11 <b>examples</b> 47:22 <b>exceeding</b> 22:14, 45:21 <b>exchanged</b> 102:18 <b>Excuse</b> 13:1 <b>exempt</b> 90:16, 91:25 <b>exempted</b> 68:8 <b>exemption</b> 68:8, 91:15 <b>exist</b> 17:18 <b>existence</b> 7:12 <b>existing</b> 10:18, 10:20, 14:10, 15:13, 22:21, 28:1 <b>exists</b> 70:18 <b>expect</b> 42:12, 56:20, 106:4 <b>experience</b> 62:25 <b>expires</b> 107:21 <b>exploratory</b> 90:1	<b>explosive</b> 55:4, 55:7 <b>exposure</b> 20:11, 21:1, 21:23 <b>extensively</b> 89:25 <b>extract</b> 59:15 <b>extracting</b> 58:3 <b>extraction</b> 67:10, 72:13 <b>extreme</b> 12:17 <b>extremely</b> 15:20, 24:2 <b>Exxon</b> 56:11 <b>eye</b> 57:12 <hr/> <b>F</b> <hr/> <b>faced</b> 96:24 <b>facets</b> 47:4, 101:19 <b>facilitative</b> 82:18 <b>facilities</b> 5:6, 78:10 <b>facility</b> 79:17 <b>facing</b> 56:22 <b>factor</b> 41:9 <b>factors</b> 48:25 <b>fairly</b> 16:5, 22:23, 22:24, 48:13, 54:10, 54:25, 58:20, 63:8, 64:13 <b>fall</b> 71:7, 91:10 <b>falls</b> 60:19, 97:14 <b>false</b> 22:10, 22:12 <b>familiar</b> 8:8 <b>farmers</b> 66:18, 66:20, 105:5 <b>farming</b> 27:8 <b>fast</b> 9:4, 64:3, 87:7 <b>faucet</b> 86:24 <b>faucets</b> 86:8, 86:10 <b>faulty</b> 90:7, 90:8 <b>favor</b> 2:25, 3:12, 38:19, 40:1, 41:2, 92:19, 106:13 <b>federal</b> 7:11, 10:9, 49:11, 66:2, 71:15, 86:14, 90:11,	93:24, 94:3, 94:5, 94:18, 95:10, 96:14, 102:1, 102:6, 103:21 <b>feedback</b> 94:1, 102:17 <b>feeding</b> 66:18 <b>feel</b> 10:6, 25:9, 30:18, 33:16 <b>feeling</b> 33:20 <b>felt</b> 6:18, 28:15, 58:24 <b>fields</b> 89:24 <b>fifteen</b> 8:23 <b>figure</b> 82:17 <b>figured</b> 78:4 <b>fill</b> 17:14, 54:13, 61:22 <b>finally</b> 41:12, 82:12 <b>finding</b> 30:9, 55:21 <b>fine</b> 43:16, 44:10, 55:12 <b>finish</b> 41:25, 48:2 <b>finishing</b> 51:12 <b>fire</b> 85:24 <b>firing</b> 55:7 <b>fish</b> 31:20 <b>five</b> 7:21, 7:22, 8:3, 9:5, 10:8, 23:7, 23:22, 104:2, 105:19 <b>fix</b> 35:17 <b>fixed</b> 32:20 <b>flame</b> 84:19 <b>flames</b> 86:8 <b>flaming</b> 86:10 <b>flip</b> 61:9 <b>floating</b> 61:3 <b>flood</b> 74:23 <b>floor</b> 39:24 <b>flow</b> 51:19, 51:24, 57:3, 57:8, 64:3 <b>flows</b> 53:13, 60:16 <b>fluid</b> 57:2, 58:20, 72:7, 72:11, 72:11, 72:21, 72:25, 73:4, 74:6, 75:4, 94:16 <b>fluidized</b> 87:2 <b>fluids</b> 58:10, 58:11, 90:10, 101:20 <b>Fluroxpyr</b>	7:14, 7:22, 8:7 <b>foam</b> 61:24, 61:25, 62:6, 69:4 <b>foamed</b> 58:12, 58:13, 62:13 <b>foamer</b> 62:3 <b>focus</b> 48:22, 66:16, 66:23 <b>focused</b> 46:2 <b>focusing</b> 46:13 <b>fold</b> 69:7, 96:9 <b>folding</b> 63:20 <b>follow</b> 70:20, 79:6, 102:24, 102:25 <b>followed</b> 104:2 <b>foot</b> 53:10, 57:4, 57:11, 63:3 <b>footnote</b> 16:22, 34:13 <b>footnotes</b> 6:1, 6:2 <b>force</b> 30:4, 83:24 <b>foregoing</b> 107:12 <b>forget</b> 2:13 <b>formal</b> 2:20, 18:17, 35:13, 76:21 <b>formation</b> 55:10, 56:23, 59:8, 59:10, 59:12, 60:15, 62:7, 63:17, 72:10, 100:2 <b>formations</b> 58:14, 63:16 <b>formed</b> 60:24 <b>forms</b> 21:16, 21:18, 100:9 <b>forum</b> 75:19, 76:2 <b>forward</b> 3:21, 10:6, 33:6, 35:24, 37:14, 37:16, 37:20, 38:7, 47:7, 50:19, 76:19, 79:4, 94:2, 94:24, 95:22, 103:22 <b>fourteen</b> 53:10 <b>FracFocus</b> 92:3	<b>frack</b> 99:16 <b>fracked</b> 92:11 <b>fracking</b> 2:15, 2:17, 52:10, 64:10, 65:5, 65:8, 65:13, 71:6, 72:7, 72:20, 72:25, 73:5, 73:19, 75:4, 75:4, 84:25, 85:8, 85:11, 86:17, 87:11, 87:21, 88:7, 88:18, 89:16, 89:21, 90:3, 90:18, 90:19, 90:25, 91:2, 93:2, 101:20, 102:8 <b>fracture</b> 56:17, 56:19, 56:24, 62:18, 62:22, 64:5, 84:21 <b>fracturing</b> 52:20, 56:14, 57:2, 64:11, 89:16, 89:17, 92:23 <b>frame</b> 84:6, 93:20, 106:5 <b>Frankly</b> 77:19 <b>frequency</b> 51:17 <b>fresh</b> 9:18, 31:24 <b>friction</b> 58:25 <b>Friday</b> 43:1, 44:12, 44:13 <b>Fridays</b> 43:3, 44:12 <b>friendly</b> 82:20 <b>front</b> 83:8, 98:24 <b>full</b> 49:19, 79:25, 91:13 <b>function</b> 35:18 <b>functions</b> 13:11 <b>fund</b> 50:7, 77:2, 77:2, 77:14 <b>funding</b> 49:10, 77:6 <b>funds</b> 50:5 <b>fungicide</b> 7:24 <b>fungicides</b> 9:6 <b>future</b> 33:22, 79:24, 103:1
---	---	---	--	---	---

<p style="text-align: center;"><b>G</b></p> <p><b>G-1</b> 5:4, 26:11  <b>Gallatin</b> 30:5, 47:23  <b>gallon</b> 60:2, 60:7, 61:16  <b>gallons</b> 59:24  <b>game</b> 72:19  <b>Gamma-hexachloro-</b> 12:6  <b>gap</b> 17:14, 17:16, 17:17  <b>gas</b> 54:23, 56:5, 57:21, 58:4, 64:21, 65:14, 65:14, 65:15, 65:17, 65:23, 67:17, 67:18, 71:19, 73:14, 77:1, 84:24, 85:2, 85:5, 85:19, 85:25, 89:16, 89:19, 89:24, 90:4, 90:16, 90:20, 91:4, 91:7, 91:9, 92:4, 93:3, 93:11, 95:1, 101:12  <b>gave</b> 5:24, 11:10, 14:8, 47:22, 49:5, 61:5  <b>gel</b> 58:14, 58:18, 59:13, 59:24, 69:3, 69:16  <b>gelled</b> 58:11, 58:12, 58:17, 58:19, 58:24, 59:6, 61:6, 61:23, 64:15  <b>Gelling</b> 58:23  <b>general</b> 18:15, 27:20, 29:7, 29:8, 30:10, 58:11, 65:25, 66:1, 66:3, 68:3, 74:3, 74:9, 76:4, 101:3  <b>generally</b> 50:5  <b>generate</b> 97:4  <b>generated</b> 5:7, 65:18, 77:11  <b>generating</b> 95:2</p>	<p><b>generation</b> 13:7  <b>Geology</b> 99:25  <b>gets</b> 42:4, 83:24  <b>given</b> 13:16, 18:12, 55:15, 87:13  <b>glad</b> 96:23  <b>Glendive</b> 76:23, 79:13, 83:18  <b>global</b> 87:15  <b>goal</b> 17:14, 82:1  <b>goals</b> 46:6  <b>goes</b> 5:9, 21:24, 55:8, 55:9, 55:13, 62:14, 63:6, 66:14, 68:25, 70:14, 77:1, 77:6, 77:9, 78:3, 80:22, 98:6, 99:1  <b>gone</b> 10:24, 16:15, 34:7, 64:4  <b>gotten</b> 6:20  <b>Governing</b> 74:24  <b>government</b> 103:16  <b>GPS</b> 58:7  <b>Granted</b> 100:11  <b>grants</b> 50:6  <b>gravel</b> 31:12, 31:25  <b>greater</b> 30:2  <b>ground</b> 48:14, 53:8, 54:17, 64:11, 87:2, 87:4, 89:19, 94:17  <b>groundwater</b> 5:12, 7:9, 7:14, 8:2, 24:17, 24:24, 25:3, 25:12, 25:20, 27:7, 33:18, 70:7, 70:9, 71:2, 81:6, 90:6, 100:1  <b>groundwaters</b> 90:14  <b>group</b> 34:5, 34:6, 36:10, 46:9, 76:20, 86:15, 88:12, 98:6, 104:18</p>	<p><b>groups</b> 46:8, 46:17, 48:23, 78:17  <b>guar</b> 59:13, 59:14, 59:14, 59:16, 60:12  <b>guess</b> 6:20, 8:16, 14:17, 18:10, 22:17, 32:11, 33:11, 33:19, 37:5, 47:11, 49:22, 51:11, 52:23, 64:21, 65:9, 70:20, 97:22, 98:16, 103:12, 104:9  <b>guidance</b> 97:3  <b>guideline</b> 95:5, 95:21, 96:1, 96:3, 96:17  <b>guidelines</b> 16:12, 93:2, 94:3, 94:5, 94:18, 94:25, 95:8, 95:8, 96:11, 96:11, 96:13  <b>guilt</b> 41:9  <b>gum</b> 59:13, 60:12  <b>gun</b> 54:20, 55:8  <b>guys</b> 30:18, 47:11, 52:22, 87:10</p> <p style="text-align: center;"><b>H</b></p> <p><b>half</b> 52:16, 53:11, 56:17, 58:21, 61:9, 106:5  <b>haloacetic</b> 10:10  <b>handle</b> 76:1  <b>handout</b> 15:4  <b>hands</b> 38:2  <b>happen</b> 78:1, 86:13  <b>happened</b> 11:1, 32:12  <b>happens</b> 17:8  <b>happy</b> 19:4, 102:23  <b>hardness</b> 9:21  <b>harmful</b> 12:21  <b>harvest</b> 59:15  <b>hash</b> 104:9  <b>hat</b> 77:17</p>	<p><b>haulers</b> 75:24, 81:16  <b>haven't</b> 76:21  <b>having</b> 74:15, 76:3  <b>hazardous</b> 90:5  <b>he's</b> 36:19  <b>heads</b> 51:9, 73:12, 79:24  <b>heal</b> 64:6  <b>health</b> 5:20, 6:9, 6:21, 7:3, 7:6, 13:6, 14:12, 14:16, 16:12, 16:15, 16:24, 17:22, 25:21, 25:24, 74:16, 88:25, 90:5, 90:10, 91:11, 91:20, 98:14, 99:8  <b>hear</b> 103:2, 105:4  <b>heard</b> 1:8, 83:17  <b>heck</b> 85:19  <b>Helena</b> 1:10, 1:23, 76:11, 76:14, 76:15, 76:16  <b>helped</b> 35:20, 60:4  <b>helpful</b> 35:22, 80:2, 93:6, 101:18  <b>hence</b> 28:17  <b>herbicides</b> 100:15  <b>hereby</b> 107:7  <b>herein</b> 107:9  <b>hereunto</b> 107:15  <b>hexachlorocyclo-</b> 10:13  <b>higher</b> 14:13, 24:6, 30:1, 60:17  <b>highways</b> 31:2  <b>historically</b> 43:13  <b>history</b> 64:9  <b>hit</b> 66:11, 66:15, 71:1  <b>hitting</b> 48:14  <b>HOEHNE</b> 1:16, 17:8, 18:1, 30:11, 30:17, 33:24, 34:19, 34:24, 35:2, 39:18,</p>	<p>96:6, 103:18, 106:12  <b>hold</b> 49:17, 60:18, 60:21, 61:17  <b>holders</b> 65:25  <b>holding</b> 55:24, 56:2, 66:12, 75:9, 81:10  <b>holds</b> 57:2, 57:7  <b>hole</b> 53:8, 53:10, 53:12, 54:6, 54:10, 54:12, 55:2, 55:13, 56:21, 64:10  <b>holes</b> 58:16, 59:11, 76:5  <b>holiday</b> 77:20, 77:20, 77:23  <b>holistic</b> 46:15, 47:21  <b>holistically</b> 46:12  <b>homeowner</b> 97:3  <b>homeowners</b> 97:24, 98:8  <b>homes</b> 91:1  <b>honor</b> 39:4  <b>hopefully</b> 16:1  <b>horizon</b> 49:10  <b>horizontal</b> 57:16, 57:20, 57:22, 57:25, 58:1, 85:12, 87:21  <b>horror</b> 79:12, 87:7  <b>hosted</b> 86:14  <b>hot</b> 76:6  <b>hotel</b> 79:14, 79:16, 82:24  <b>hour</b> 34:1  <b>hours</b> 92:11  <b>housing</b> 78:11  <b>However</b> 71:17, 91:9, 98:1  <b>huge</b> 24:25, 43:25, 45:17, 51:1, 55:11, 82:22, 84:15  <b>huger</b> 74:15  <b>human</b> 5:20, 7:6, 10:18, 13:6, 14:9, 14:12, 14:15,</p>	<p>16:23, 17:20, 17:22, 25:21, 25:24, 31:20, 90:5  <b>humans</b> 7:4  <b>hung</b> 9:24  <b>Hut</b> 79:1  <b>hydraulic</b> 52:20, 56:14, 65:5, 71:6, 72:7, 72:25, 74:6, 75:25, 89:15, 94:16, 102:8  <b>hydro</b> 59:16  <b>hydrochloric</b> 58:15  <b>hydrogenated</b> 59:20  <b>hydrology</b> 25:7  <b>Hydrometrics</b> 24:20, 33:16, 36:2, 36:4  <b>hydroxypropyl</b> 59:14, 59:16</p> <p style="text-align: center;"><b>I</b></p> <p><b>idea</b> 59:25, 60:3, 101:22  <b>identified</b> 47:19  <b>immediately</b> 8:12  <b>impact</b> 30:8, 61:21, 69:22, 71:22, 74:7, 77:8, 78:14, 83:23, 85:13  <b>impacted</b> 50:3, 78:18  <b>impacting</b> 73:15  <b>impacts</b> 13:12, 29:12, 29:17, 30:8, 31:4, 31:5, 31:9, 31:10, 68:4, 71:6, 71:25, 73:16, 74:6, 74:12, 74:15, 74:16, 75:23, 76:5, 77:22, 80:4, 80:12, 87:15, 98:10, 99:8, 99:11  <b>impaired</b> 47:9, 47:19, 90:21  <b>impairment</b> 45:10, 51:14</p>
---	---	---	---	---	---

<b>impairments</b> 45:18 <b>imperative</b> 83:8 <b>implementing</b> 93:8 <b>imposed</b> 95:21 <b>imposing</b> 104:4 <b>impressed</b> 40:7 <b>impromptu</b> 47:12 <b>improper</b> 102:8 <b>improve</b> 51:6 <b>improved</b> 37:19, 64:19 <b>improvement</b> 51:8 <b>improvements</b> 77:15 <b>inch</b> 53:10, 53:11, 55:2, 55:2, 58:21 <b>incidences</b> 90:21 <b>inclination</b> 102:12 <b>include</b> 12:4, 12:19 <b>included</b> 32:8 <b>includes</b> 29:10, 106:3 <b>including</b> 36:1, 90:24 <b>incorporate</b> 37:23, 102:2 <b>incorporated</b> 5:10, 32:16, 105:25 <b>incorrect</b> 19:5 <b>increase</b> 27:19, 64:17 <b>increased</b> 10:23, 76:25 <b>increasing</b> 13:23 <b>independently</b> 17:4, 34:18 <b>index</b> 13:20 <b>indicated</b> 30:14, 73:21, 100:3, 105:18 <b>indication</b> 22:23 <b>individual</b> 46:14, 67:12, 97:23, 97:24, 98:4, 98:7 <b>individually</b>	102:25 <b>individuals</b> 103:13 <b>industrial</b> 4:18, 26:9, 68:11 <b>industries</b> 95:11 <b>industry</b> 21:13, 68:9, 74:9, 75:15, 78:8, 90:17, 91:14, 92:2, 93:11, 94:4, 94:8, 94:20, 95:1, 95:23, 96:4, 99:16, 104:6, 104:18 <b>inevitably</b> 51:18 <b>influence</b> 37:4, 37:7 <b>influencing</b> 77:25 <b>informal</b> 35:16, 35:19 <b>information</b> 5:15, 6:6, 6:7, 6:17, 9:9, 10:20, 12:24, 14:25, 15:2, 19:11, 37:24, 72:7, 72:20, 76:19, 77:23, 87:5, 91:17, 91:25, 92:10, 92:14, 93:1, 93:25, 97:4, 98:1 <b>infrastructure</b> 74:11, 77:2, 77:15, 78:6 <b>ingestion</b> 20:12, 21:1, 21:2 <b>ingredients</b> 60:5 <b>inhalation</b> 20:11, 20:20, 22:2, 22:4, 22:6 <b>initial</b> 72:17 <b>initially</b> 11:22 <b>initiate</b> 33:8 <b>inject</b> 57:1, 59:17 <b>injected</b> 64:7, 102:9 <b>injecting</b> 69:18, 69:19 <b>injection</b> 69:6, 69:20, 71:9, 71:9,	71:10, 71:13, 73:1, 73:2, 73:4, 94:16 <b>inorganic</b> 6:24, 6:25, 16:21, 16:21, 18:6, 26:1 <b>inputs</b> 18:11 <b>inserted</b> 39:6 <b>inside</b> 53:19, 53:25, 55:24 <b>instance</b> 6:8, 13:13, 25:1, 45:19, 46:11, 47:23 <b>instead</b> 105:24 <b>instigated</b> 16:17 <b>insurance</b> 83:21, 88:25 <b>Integrated</b> 19:11 <b>interest</b> 87:6 <b>interested</b> 10:5, 18:19, 24:5, 75:8, 76:12, 87:20, 91:24 <b>interesting</b> 24:19, 50:22, 75:1, 79:13, 88:11 <b>interfering</b> 12:10 <b>internally</b> 37:2, 78:16 <b>internet</b> 6:17, 54:3 <b>interpretation</b> 4:15, 32:9 <b>intervening</b> 6:10 <b>introduced</b> 2:6, 7:20, 7:20, 7:22, 17:7 <b>investigation</b> 9:25, 10:4 <b>invitation</b> 76:21 <b>invite</b> 102:25, 103:5 <b>invited</b> 103:6 <b>involve</b> 7:3 <b>involved</b> 5:22 <b>involves</b> 6:7, 46:8, 89:17 <b>IRIS</b> 19:11, 20:12, 20:15, 20:17, 20:18, 20:21, 20:25, 21:11	<b>irrigation</b> 66:22 <b>isn't</b> 17:17, 23:15, 28:9, 28:12, 67:2, 100:17 <b>issue</b> 11:11, 17:1, 19:10, 28:16, 28:22, 30:24, 33:18, 33:23, 43:25, 65:9, 82:11, 83:20, 85:17, 88:4, 92:17, 101:9 <b>issues</b> 31:14, 38:6, 47:3, 70:5, 73:11, 77:13, 78:20, 82:10, 83:17, 83:21, 84:1 <b>issuing</b> 7:1 <b>item</b> 32:25, 33:8, 33:9, 41:25, 52:7, 52:11 <b>items</b> 3:17, 3:21, 35:19, 105:12 <b>itself</b> 6:8, 14:13, 56:4, 59:13, 60:10	<b>judgment</b> 96:12, 104:5 <b>July</b> 19:3, 44:6 <b>jump</b> 17:19, 36:17, 65:10, 74:2 <hr/> <b>K</b> <hr/> <b>KAREN</b> 1:17 <b>Karen's</b> 50:21 <b>Kathleen</b> 1:15, 36:14, 40:19 <b>Kathleen's</b> 41:2 <b>kept</b> 14:4, 68:12, 90:11 <b>key</b> 47:3, 47:6 <b>Keystone</b> 80:25 <b>kidneys</b> 13:12, 13:13, 21:5 <b>kill</b> 13:2 <b>kinds</b> 82:14, 101:19 <b>knowing</b> 100:2 <b>known</b> 20:13	<b>lately</b> 58:4 <b>later</b> 2:13, 37:1, 70:2 <b>LAURIE</b> 1:20, 107:5, 107:19 <b>laws</b> 83:16 <b>lawsuit</b> 47:15, 47:17 <b>layer</b> 73:4 <b>layers</b> 82:6 <b>laying</b> 75:19, 76:3 <b>laymen</b> 7:17 <b>lead</b> 74:1 <b>leadership</b> 39:6 <b>learn</b> 64:18, 84:16 <b>learned</b> 64:16 <b>lease</b> 73:6, 77:10, 77:13 <b>leased</b> 89:25 <b>least</b> 53:9, 59:6, 72:17 <b>leaves</b> 92:12 <b>leg</b> 104:3 <b>legislative</b> 76:7, 76:24, 77:17, 83:6, 83:19 <b>Legislature</b> 49:5, 50:10, 50:14 <b>legitimate</b> 25:4, 97:8 <b>less</b> 68:20 <b>let's</b> 42:24, 96:16 <b>LEU</b> 1:15, 2:24, 52:12, 55:6, 57:11, 57:18, 58:18, 63:2, 63:7, 63:15, 63:24, 64:12, 64:23, 67:1, 68:20, 68:24, 69:24, 70:8, 70:12, 70:18, 84:11, 84:23, 85:17, 85:25, 86:9, 88:20, 98:21, 98:25, 99:19, 100:6, 100:14 <b>level</b> 20:24, 22:14, 22:19, 37:22, 49:11, 57:4, 57:11, 93:24, 94:6, 94:20, 95:15, 95:18 <b>levels</b> 71:22, 95:24, 97:20
--	--	--	---	---	---

<b>Lewis</b> 30:5, 107:4, 107:6 <b>licensing</b> 73:7 <b>lieu</b> 17:2 <b>lifetimes</b> 52:19 <b>lighter</b> 86:23 <b>likely</b> 21:3, 42:19 <b>limestone</b> 58:14, 58:16 <b>limit</b> 15:9, 15:24, 94:3, 94:5, 94:18, 94:25, 95:8, 95:16, 95:25, 96:10, 96:11, 96:13, 96:17 <b>limitation</b> 93:2 <b>limited</b> 26:15, 67:2 <b>limits</b> 15:15, 15:22, 26:10, 27:12, 94:7, 94:12, 95:20, 96:6, 96:10, 96:15, 103:23 <b>lined</b> 64:25, 65:2, 70:13, 70:23 <b>lines</b> 65:3 <b>link</b> 58:12, 87:24 <b>linker</b> 60:23, 61:8 <b>links</b> 60:25 <b>liquid</b> 62:12, 63:23, 64:21 <b>liquids</b> 56:15, 58:22, 65:1 <b>listed</b> 8:23, 11:9, 11:24, 16:8, 19:10, 20:8, 20:15, 21:10, 21:24, 92:5 <b>listing</b> 11:1, 11:2, 19:1, 20:14 <b>lists</b> 48:4 <b>liter</b> 10:25, 19:8, 19:8 <b>livestock</b> 66:17, 66:21 <b>loaded</b> 11:2 <b>loading</b> 28:16 <b>local</b> 25:7, 75:20, 75:21, 77:14, 82:11, 98:9 <b>localized</b> 27:9	<b>locate</b> 77:25 <b>located</b> 29:4, 54:24, 67:14, 80:12 <b>locating</b> 91:25 <b>location</b> 27:7, 30:10, 68:2, 73:15 <b>locations</b> 65:16 <b>longer</b> 4:6, 4:10, 26:12, 99:7 <b>looking</b> 5:9, 33:6, 38:6, 40:25, 46:1, 72:9, 78:8, 78:21, 79:25, 81:3, 84:23, 87:13, 94:2, 94:9, 94:23, 94:24, 98:14, 100:14 <b>looks</b> 86:25 <b>loosen</b> 28:2, 28:4, 28:4 <b>losing</b> 59:3 <b>loss</b> 90:24 <b>losses</b> 87:14 <b>lost</b> 87:16 <b>lots</b> 5:2, 26:16, 28:9, 28:11, 28:13, 30:11, 30:14, 74:24 <b>love</b> 39:5 <b>low</b> 14:14, 24:2 <b>lower</b> 15:21, 25:2, 54:19 <b>luckily</b> 92:23, 102:12, 104:21 <b>lump</b> 46:10 <hr/> <p style="text-align: center;"><b>M</b></p> <hr/> <b>ma'am</b> 39:25 <b>Magazine</b> 74:25, 87:19 <b>magnitude</b> 10:24 <b>main</b> 36:17 <b>mainly</b> 34:3, 65:14, 66:23, 67:7 <b>maintain</b> 26:5, 30:25, 49:18 <b>major</b> 5:3, 5:10, 46:17, 75:23	<b>majority</b> 4:3, 16:10, 92:5 <b>makes</b> 21:21, 24:3 <b>Malmstrom</b> 30:4 <b>manage</b> 30:9, 30:25, 73:22, 74:14, 79:18, 79:19, 81:11 <b>managed</b> 65:11, 71:3 <b>management</b> 29:9, 29:15, 31:8, 31:19, 32:4, 51:25, 65:21, 67:23, 71:8, 81:15, 81:15 <b>manages</b> 81:16 <b>managing</b> 29:11, 29:17, 30:15, 74:4 <b>manufacturer</b> 19:4, 19:14 <b>maple</b> 61:7 <b>March</b> 105:17, 107:22 <b>Mark</b> 44:20, 44:23, 48:17, 52:2, 52:4 <b>masse</b> 46:16 <b>Massman</b> 34:9, 34:9, 34:20 <b>material</b> 60:18, 60:24, 65:7, 69:6, 69:17, 70:25, 72:12 <b>materials</b> 69:11 <b>matter</b> 36:6, 48:19 <b>maximum</b> 20:23, 71:22, 72:10 <b>maybe</b> 8:16, 33:24, 39:19, 49:10, 73:1, 78:25, 79:8, 97:1, 97:10, 99:21, 100:3, 100:24, 104:12 <b>MCA</b> 26:6 <b>MCLs</b> 71:22 <b>McNEIL</b> 3:18, 7:18, 8:7, 8:11, 8:19, 9:5, 9:14,	10:3, 13:4, 13:10, 14:1, 17:11, 17:24, 21:14, 21:18, 23:17, 24:10, 24:14, 27:5, 28:14, 32:3, 32:12, 32:19, 33:16, 35:15, 63:11, 86:11, 86:14, 100:18, 101:7 <b>MCP</b> 8:24 <b>mea</b> 9:18 <b>meaning</b> 75:15, 95:22 <b>meaningless</b> 34:22 <b>means</b> 13:4, 28:2, 62:7, 74:23 <b>meant</b> 10:1, 42:25, 102:12 <b>measure</b> 22:13, 22:19 <b>measuring</b> 55:13 <b>mechanisms</b> 81:18 <b>meet</b> 43:18, 49:22, 66:4, 95:24, 104:11, 104:12 <b>meeting</b> 2:4, 14:18, 33:10, 40:9, 41:14, 42:1, 42:13, 42:13, 42:14, 42:19, 44:4, 44:5, 78:16, 89:13, 103:1, 103:7, 105:12, 106:8 <b>meetings</b> 42:8, 44:8 <b>meets</b> 43:3, 50:10 <b>MEMBERS</b> 1:14 <b>memory</b> 96:23 <b>mention</b> 57:15, 82:11 <b>mentioned</b> 58:10, 62:15 <b>met</b> 43:14 <b>metachloride</b> 30:17, 31:11, 31:17 <b>metal</b> 9:23, 53:11 <b>Metalaxyl</b>	8:24 <b>metallic</b> 60:23 <b>metals</b> 9:21, 9:22, 45:18, 45:20, 45:20, 46:18, 51:17, 91:5 <b>Metcalf</b> 1:8 <b>Methamidophos</b> 8:24 <b>methane</b> 5:7, 67:9, 67:12, 67:18, 87:16, 94:10, 94:24, 104:1 <b>method</b> 51:13, 51:19 <b>methodology</b> 14:19, 27:24 <b>methods</b> 27:16 <b>methyl</b> 8:25, 9:1, 9:1, 9:2 <b>metolachlor</b> 10:21, 10:24, 19:1, 19:7 <b>Metsulfuron</b> 8:25 <b>Mexico</b> 90:22 <b>MICHAEL</b> 1:18 <b>microgram</b> 11:4 <b>micrograms</b> 10:25, 19:7, 19:8 <b>mid</b> 21:25 <b>mid-1980s</b> 22:1 <b>middle</b> 104:11 <b>Mike</b> 44:6 <b>miles</b> 57:10, 58:2, 63:4, 63:19 <b>mind</b> 27:4, 34:7, 52:23, 77:20 <b>mineral</b> 73:6, 73:6, 77:10, 77:12 <b>minerals</b> 105:6 <b>miners</b> 22:2 <b>Mines</b> 99:25, 100:5 <b>minimal</b> 94:6, 94:19, 95:18, 95:24, 104:5 <b>minimum</b> 15:9, 15:15, 15:24	<b>mining</b> 4:22, 4:24, 21:12, 21:14, 26:18, 26:21 <b>minute</b> 37:11, 56:21 <b>minutes</b> 3:6, 14:23, 41:10 <b>Mirex</b> 8:25 <b>misread</b> 12:11 <b>mission</b> 32:25 <b>Missouri</b> 46:1, 46:5, 46:25 <b>mistakes</b> 35:20, 36:19 <b>Mitch</b> 52:11, 55:5, 62:25, 84:19, 88:23, 105:3 <b>MITCHELL</b> 1:15 <b>mix</b> 60:9 <b>mixed</b> 24:3 <b>mixing</b> 4:11, 26:4 <b>MLs</b> 23:21 <b>modeling</b> 87:14 <b>modification</b> 32:8, 50:17 <b>modifications</b> 3:6 <b>modified</b> 4:11, 4:14, 26:6, 59:20 <b>modify</b> 102:4 <b>modifying</b> 7:1 <b>Molloy</b> 44:25 <b>money</b> 50:5, 50:6, 74:23, 100:6 <b>monitored</b> 27:13 <b>monitoring</b> 8:3, 27:22, 47:8, 100:1 <b>Montana</b> 1:10, 5:11, 7:9, 7:13, 14:2, 24:17, 25:11, 30:3, 30:7, 31:1, 49:1, 50:16, 63:14, 65:14, 66:2, 67:20, 68:12, 71:11, 71:15, 71:20, 72:18, 73:18, 74:7, 74:10, 74:22, 75:8, 77:3, 77:14,
---	---	---	---	---	---



78:22, 80:13, 81:1, 82:3, 82:6, 82:10, 82:12, 82:20, 82:24, 83:4, 83:16, 83:20, 89:21, 89:22, 91:23, 92:4, 93:9, 93:23, 96:7, 104:18, 105:20, 107:2, 107:7 <b>Montana's</b> 75:3, 78:14, 104:12 <b>month</b> 42:6, 42:14, 43:4, 50:10, 77:20, 86:16 <b>morning</b> 3:18 <b>mostly</b> 48:22 <b>motion</b> 2:21, 3:7, 3:8, 33:11, 35:23, 36:15, 38:2, 38:17, 38:18, 38:23, 39:9, 39:14, 39:23, 40:6, 106:9, 106:10 <b>move</b> 3:21, 10:6, 33:6, 33:20, 103:22 <b>moved</b> 2:22 <b>moving</b> 10:15, 35:24, 44:8, 47:6, 72:21, 79:4, 94:2, 94:24, 95:22 <b>MPDES</b> 4:13, 26:19, 66:1 <b>MS4</b> 29:8, 29:25, 30:6, 30:10 <b>MSDs</b> 72:12 <b>MT</b> 1:23 <b>multi-sector</b> 29:6 <b>multiplier</b> 23:1, 23:2, 23:7, 23:8, 23:12, 23:13, 23:20, 23:22, 23:24, 24:6, 24:12 <b>multipliers</b> 23:6, 23:18 <b>multiply</b> 15:7 <b>municipalities</b> 75:22 <b>municipality</b>	81:12 <hr/> <b>N</b> <hr/> <b>named</b> 107:9 <b>names</b> 2:7, 48:5 <b>narrative</b> 6:23, 16:20, 18:2, 26:1, 34:2, 34:13, 34:17, 34:23 <b>national</b> 20:18, 101:4 <b>nationally</b> 72:19 <b>natural</b> 15:15, 56:5, 64:21, 65:14, 65:14, 65:15, 65:23, 67:17, 67:18, 71:18, 72:5, 73:9, 75:11, 76:10, 85:2, 85:5, 85:18, 85:25, 86:2, 95:1, 101:16 <b>nature</b> 46:11, 78:12, 87:18 <b>necessarily</b> 20:5, 29:20, 30:23, 79:7, 83:10 <b>necessary</b> 18:16, 26:13, 32:11, 38:16 <b>needed</b> 61:20, 62:5, 66:5, 79:11, 81:2, 94:20 <b>needs</b> 37:7, 39:14, 93:9, 94:11 <b>negative</b> 13:5 <b>neighboring</b> 83:14, 104:7 <b>Neither</b> 16:22 <b>NEUMAN</b> 1:17, 3:10, 36:12, 36:17, 70:6, 70:10, 70:14 <b>neurologic</b> 13:9 <b>neurological</b> 13:11 <b>news</b> 84:19, 86:9 <b>newsstand</b> 88:6 <b>nice</b> 39:15, 105:8	<b>nickel</b> 19:23 <b>Nicosulfuron</b> 8:25 <b>nine</b> 5:10, 25:24, 97:21 <b>Niobrera</b> 63:17 <b>nitrate</b> 7:5, 7:5, 17:21, 18:4, 98:15, 99:9 <b>nitrite</b> 7:5, 7:5, 18:4, 98:15, 99:9 <b>nitrobenzene</b> 12:20 <b>nitrogen</b> 6:24, 16:21, 18:1, 18:6, 26:2, 34:11, 34:16, 46:14, 58:12, 62:4, 62:5, 62:10 <b>noise</b> 24:4, 24:7, 24:10 <b>nominate</b> 40:10 <b>nomination</b> 41:2 <b>nominations</b> 39:7, 40:16, 40:19, 40:21, 40:23 <b>nondeg</b> 26:8, 32:10 <b>nondegradation</b> 4:16, 12:23 <b>none</b> 38:10 <b>nonpriority</b> 6:11 <b>normal</b> 49:16 <b>normally</b> 103:24 <b>north</b> 63:13, 68:7, 68:25, 74:22, 76:23, 80:2, 80:4, 80:5, 80:10, 82:3, 82:4, 84:14, 100:12 <b>northeastern</b> 8:20, 89:22 <b>Northern</b> 2:14, 89:5, 89:10, 93:13, 102:14 <b>notarial</b> 107:16 <b>Notary</b> 1:21, 107:6, 107:20 <b>noted</b> 14:22, 20:10 <b>nothing</b> 17:13	<b>noticed</b> 93:21 <b>notices</b> 18:18 <b>notification</b> 99:15 <b>notifications</b> 19:16 <b>notifying</b> 18:19 <b>November</b> 1:11, 18:13, 75:10, 76:18, 93:4 <b>nowadays</b> 65:1 <b>numbers</b> 16:1, 17:13, 17:15, 20:3, 20:5, 20:6, 34:12, 72:14, 87:16 <b>numeric</b> 16:23, 17:6, 17:11, 18:8, 19:22, 24:23 <b>numerical</b> 50:25 <b>numerics</b> 10:22, 17:17 <b>numerous</b> 31:1 <b>nutrient</b> 6:23, 7:8, 17:1, 17:6, 26:1, 34:1, 34:2, 34:4, 34:6 <b>nutrients</b> 7:2, 16:21, 46:11, 46:13, 46:16, 46:17, 47:24 <hr/> <b>O</b> <hr/> <b>obviously</b> 14:14, 22:13, 31:18 <b>office</b> 23:6, 23:7, 23:15, 23:22, 23:23, 24:12, 24:15, 41:11, 91:19 <b>offices</b> 23:5, 23:18 <b>offsite</b> 29:18 <b>Offentimes</b> 45:17 <b>oil</b> 52:17, 52:23, 53:3, 53:7, 53:15, 54:15, 54:23, 55:18, 55:21, 56:6, 56:21, 56:23, 56:24, 57:3, 57:8,	57:13, 57:19, 58:3, 59:20, 60:9, 60:13, 61:18, 63:9, 64:20, 65:14, 71:19, 73:14, 74:2, 74:22, 75:14, 77:1, 85:3, 88:24, 89:16, 89:20, 90:4, 90:16, 90:20, 91:4, 91:6, 91:9, 92:3, 93:11, 101:12 <b>oily</b> 90:24 <b>omission</b> 32:19, 32:21 <b>ones</b> 17:9, 73:3, 73:5, 79:8, 98:21, 98:23, 98:24 <b>online</b> 18:17, 86:18, 87:9 <b>open</b> 49:18, 57:3, 57:5, 57:7, 61:17, 64:2, 64:24, 75:19, 76:2, 83:1, 85:3 <b>operates</b> 100:20 <b>operation</b> 95:24 <b>operations</b> 26:18, 90:25 <b>operator</b> 72:6 <b>operators</b> 92:1 <b>opinion</b> 85:10 <b>opportunity</b> 89:10 <b>opposed</b> 3:3, 3:14, 38:21, 40:3, 41:4, 61:23, 68:24 <b>options</b> 81:20 <b>order</b> 2:5, 10:24, 25:5, 60:17, 61:16, 62:21, 66:4, 76:1, 91:17 <b>organic</b> 18:5, 98:19, 99:7 <b>organization</b> 89:12 <b>organizations</b> 91:20 <b>original</b> 47:15, 47:17 <b>originally</b> 21:24 <b>OSHA</b> 91:20	<b>others</b> 45:22, 67:6 <b>Otherwise</b> 61:21 <b>outreach</b> 18:9, 78:20, 98:7 <b>outside</b> 53:15, 54:12 <b>overall</b> 27:10 <b>overtop</b> 66:10 <b>overtopping</b> 66:13 <b>overview</b> 3:22, 15:13, 18:15, 27:2, 32:8, 57:12 <b>Oxydemeton</b> 9:1 <hr/> <b>P</b> <hr/> <b>P.O</b> 1:22 <b>package</b> 33:23, 37:9, 38:7, 47:5 <b>packages</b> 51:15 <b>pages</b> 107:12 <b>parameters</b> 11:8, 11:17, 15:13, 16:3, 16:23, 95:18 <b>parquat</b> 19:10, 19:13 <b>park</b> 79:1, 89:24, 90:2 <b>parked</b> 79:17 <b>parking</b> 5:2, 26:16, 28:8, 28:11, 28:13, 30:11, 30:14, 31:25 <b>partial</b> 92:10 <b>participate</b> 78:9 <b>particular</b> 46:9, 59:12, 59:22, 63:21, 78:15, 101:9, 101:10 <b>particularly</b> 4:12, 22:2, 49:11 <b>parties</b> 10:5, 18:19, 91:24 <b>pass</b> 47:4, 72:1 <b>passed</b> 93:7 <b>past</b> 3:23, 10:6, 31:15, 74:11, 104:2 <b>pathway</b> 57:8
---	---	---	---	--	---

<b>Pavilion</b> 91:1	78:23, 78:24, 81:2, 83:13, 83:13	78:14, 89:5, 89:11, 93:13, 102:14	71:20, 75:14, 75:16	66:7, 94:9, 98:8, 98:13, 102:5, 104:1, 104:23	103:20, 104:19
<b>pay</b> 78:3, 83:2	<b>permitted</b> 79:2	<b>Plaintiffs</b> 45:2, 46:1, 48:22	<b>position</b> 21:9, 23:5, 23:11, 23:11, 37:12, 39:7, 51:7	<b>prefer</b> 43:10	<b>problem</b> 23:25, 30:18, 30:20, 30:24, 32:20, 70:6, 75:6, 75:14, 87:2
<b>paying</b> 41:9	<b>permitting</b> 27:12, 28:14, 29:25, 50:7, 78:21, 81:18, 83:25	<b>plan</b> 38:7	<b>positions</b> 49:18	<b>prepared</b> 1:20, 2:21	<b>problems</b> 74:24, 84:14, 90:10
<b>penalties</b> 79:10	<b>pesticide</b> 8:1, 23:7, 23:23, 24:15, 100:23	<b>planet</b> 61:12	<b>positives</b> 22:11, 22:12	<b>present</b> 89:10, 103:7	<b>procedure</b> 55:1, 65:17
<b>Pennsylvania</b> 84:23, 86:20	<b>pesticides</b> 5:11, 5:13, 6:4, 6:14, 7:18, 7:19, 8:6, 8:21, 9:7, 23:25, 25:20, 27:6, 100:15	<b>planning</b> 44:24, 50:8, 98:5	<b>possible</b> 12:25, 68:11, 80:1, 96:22, 97:2	<b>presentation</b> 41:14, 87:12, 101:18	<b>proceedings</b> 1:6, 2:1, 106:15, 107:8, 107:10, 107:13
<b>per</b> 10:25, 19:7, 19:8, 38:11, 61:16	<b>phase</b> 29:24, 30:1, 35:25, 47:7, 105:19	<b>plants</b> 76:1, 95:3	<b>possibly</b> 66:9, 72:1, 75:6, 76:22, 93:22, 102:15	<b>presentations</b> 86:17, 87:8, 87:13	<b>process</b> 22:23, 35:13, 35:13, 35:16, 46:7, 51:4, 51:25, 56:25, 58:21, 65:19, 65:23, 84:5, 89:16, 89:19, 104:10, 104:17, 105:19, 105:23
<b>perceive</b> 83:12	<b>Phenol</b> 12:21	<b>plastic</b> 65:2, 70:12	<b>post</b> 92:2	<b>pressure</b> 56:16, 57:5, 57:6, 59:2, 59:3, 59:3, 62:18, 62:21, 64:1, 64:5, 72:10, 89:18	<b>produce</b> 62:5
<b>percent</b> 22:5, 47:18, 47:18, 49:13, 49:17, 59:7, 62:7, 76:25, 91:16, 91:18	<b>phosphorus</b> 6:25, 16:22, 18:2, 18:6, 26:2, 34:11, 34:16, 46:14	<b>plates</b> 101:14	<b>posted</b> 6:11, 9:10, 18:17	<b>pressured</b> 58:22	<b>produced</b> 12:14, 65:22, 65:25, 67:16, 69:3, 73:20, 80:6
<b>percentages</b> 45:20	<b>Phthalate</b> 12:19	<b>Please</b> 93:13	<b>postings</b> 18:20, 18:21, 18:22, 19:13	<b>pressures</b> 62:15, 62:17	<b>production</b> 65:12, 77:11, 95:2
<b>perforates</b> 55:9	<b>physical</b> 57:12	<b>plenty</b> 28:19	<b>potable</b> 70:4	<b>prevent</b> 26:18, 31:8	<b>productions</b> 74:4
<b>perforating</b> 55:20	<b>physically</b> 56:16, 61:9	<b>plus</b> 7:5, 30:3, 53:23, 56:3, 64:18, 65:15, 73:5, 98:4	<b>potassium</b> 59:7, 59:9	<b>prevented</b> 59:10	<b>professional</b> 96:12, 104:5
<b>perforation</b> 61:19	<b>pictures</b> 54:4, 86:9	<b>point</b> 2:11, 5:3, 17:20, 19:4, 19:12, 25:5, 28:21, 36:24, 41:20, 42:16, 54:2, 82:18, 88:8, 92:3, 101:22	<b>potential</b> 22:10, 22:12, 27:18, 28:12, 55:20, 70:18, 74:15, 78:19, 99:11	<b>previous</b> 48:25	<b>program</b> 23:8, 24:11, 29:14, 29:14, 37:7, 49:18, 66:3, 71:13, 71:14, 71:21, 71:23, 73:10, 78:17, 86:19, 97:1, 97:1, 97:12, 98:2, 101:1
<b>perforations</b> 54:25	<b>pick</b> 36:6, 88:5	<b>pointed</b> 24:20	<b>potable</b> 70:4	<b>primacy</b> 71:17	<b>programs</b> 23:23, 24:15, 50:7
<b>performance</b> 95:13	<b>picked</b> 78:13	<b>pointless</b> 15:23, 16:25	<b>potassium</b> 59:7, 59:9	<b>primarily</b> 45:25	<b>progress</b> 37:18, 50:15
<b>perhaps</b> 6:12, 38:4	<b>pieces</b> 38:12	<b>points</b> 50:14	<b>potential</b> 22:10, 22:12, 27:18, 28:12, 55:20, 70:18, 74:15, 78:19, 99:11	<b>primary</b> 48:19	<b>prohibition</b>
<b>period</b> 9:20, 39:5, 51:12, 68:18, 92:19, 99:7	<b>piecemeal</b> 48:3	<b>pollutant</b> 4:12, 6:12, 6:12, 16:8, 31:13, 45:4, 46:8, 46:17, 47:24, 66:2, 105:20	<b>pounds</b> 59:24, 61:15	<b>prime</b> 46:5	
<b>permanent</b> 100:19	<b>pie</b> 105:4	<b>pollutants</b> 5:7, 46:10, 48:6	<b>pour</b> 61:9	<b>primisulfuron</b> 9:1	
<b>permit</b> 4:13, 18:7, 26:19, 29:7, 29:8, 29:14, 30:7, 30:10, 51:21, 65:24, 65:25, 66:1, 66:4, 66:5, 66:12, 66:25, 68:3, 68:10, 68:23, 68:24, 68:25, 69:12, 78:19, 79:6, 81:6, 84:6, 95:6, 95:19, 95:20, 95:21, 96:2, 96:4	<b>pipe</b> 53:11, 55:24, 55:24, 56:3, 56:4, 56:6, 58:20, 58:22	<b>polluted</b> 90:21	<b>Powder</b> 47:1, 67:4	<b>principally</b> 21:4	
<b>permits</b> 49:22, 49:23, 67:13, 68:11, 69:3, 69:13, 73:14, 73:21,	<b>pipeline</b> 80:25	<b>pollution</b> 1:3, 26:18, 40:14, 68:8, 68:16, 92:22, 93:10	<b>power</b> 88:8, 95:3	<b>printed</b> 44:19	
	<b>pit</b> 64:25, 65:2	<b>pond</b> 66:8, 66:19, 70:13	<b>ppb</b> 14:9, 14:10	<b>prior</b> 94:12, 94:20	
	<b>pits</b> 90:8	<b>ponds</b> 66:8, 67:24, 68:1	<b>practice</b> 28:18, 29:9, 29:12, 29:15, 29:21, 65:17, 71:4	<b>priorities</b> 47:1	
	<b>Pizza</b> 79:1	<b>poor</b> 84:25, 87:14	<b>practices</b> 30:14, 31:7, 31:8, 31:19, 32:5, 67:19, 69:22, 73:24	<b>prioritization</b> 49:1, 49:4	
	<b>placed</b> 50:25	<b>portion</b> 8:20, 26:24, 32:13, 36:15, 47:16, 50:16, 50:18, 75:18, 106:4	<b>precedent</b> 91:8	<b>priority</b> 6:12, 16:8, 46:22	
	<b>places</b> 74:13, 99:22	<b>portions</b>	<b>precipitation</b> 29:11	<b>private</b> 85:13	
	<b>plains</b> 2:14,		<b>predator</b> 8:14, 9:11	<b>proactive</b> 18:10	
			<b>predominant</b> 66:16, 71:11	<b>probably</b> 27:10, 41:1, 65:6, 77:9, 80:21, 88:18, 99:5, 101:10,	
			<b>predominantly</b>		

26:15, 28:8, 28:10, 29:3 <b>prohibitive</b> 97:5 <b>project</b> 99:20 <b>projects</b> 45:15, 48:13 <b>promulgate</b> 103:21 <b>promulgated</b> 95:9, 96:13 <b>proper</b> 25:18, 61:17, 70:8, 70:20, 78:10, 78:11, 79:2, 81:14 <b>properly</b> 25:5, 74:17, 79:2, 80:21, 81:11, 85:4 <b>properties</b> 59:22 <b>property</b> 59:18 <b>propagate</b> 59:12 <b>proposal</b> 37:4, 44:4 <b>proposals</b> 44:3, 83:6 <b>proposed</b> 3:19, 14:18, 19:5, 36:18, 44:7, 93:5, 103:22 <b>proposing</b> 102:20, 103:25 <b>proprietary</b> 92:6 <b>pros</b> 87:21 <b>protect</b> 53:16, 66:16, 90:12, 92:20, 97:7, 104:23 <b>protected</b> 93:10 <b>protecting</b> 91:11 <b>protection</b> 5:12, 7:10, 24:18, 25:21, 29:1, 66:24, 71:16, 75:17, 91:2, 98:6 <b>protections</b> 83:7 <b>protective</b> 21:9, 23:11, 23:14, 24:21, 82:17, 104:21 <b>provide</b> 9:10,	68:4, 73:6, 104:19 <b>provides</b> 98:6 <b>providing</b> 78:20, 93:5, 104:15 <b>provision</b> 26:17 <b>provisions</b> 45:7 <b>PSI</b> 62:17, 62:20 <b>public</b> 1:21, 2:18, 18:18, 31:3, 31:10, 35:13, 35:13, 35:15, 51:12, 74:16, 79:14, 79:15, 88:12, 89:2, 89:2, 89:4, 90:11, 91:11, 91:13, 91:22, 92:16, 92:18, 92:20, 97:15, 98:2, 98:14, 105:1, 105:9, 107:6, 107:20 <b>publicly</b> 91:17 <b>published</b> 93:1, 93:25, 100:4 <b>pull</b> 37:8, 64:20, 65:5 <b>pulling</b> 65:22, 70:22 <b>pump</b> 55:25, 58:10, 62:12, 70:10 <b>pumpers</b> 81:17 <b>pumping</b> 53:12, 54:7, 56:15, 58:19, 58:22, 59:1, 60:19, 60:22, 63:18, 64:19, 70:21, 89:18 <b>puncture</b> 54:22 <b>pure</b> 12:15, 56:22 <b>purpose</b> 35:19 <b>purposes</b> 66:23, 73:5 <b>puts</b> 37:12, 82:20, 86:24 <b>putting</b> 30:20, 68:1, 72:15 <b>puzzle</b> 101:6	<b>Pyroxsulam</b> 7:14, 7:20, 7:23, 7:23 <hr/> <b>Q</b> <hr/> <b>qualified</b> 97:13 <b>quality</b> 34:14, 44:24, 49:2, 50:16, 51:7, 51:25, 62:6, 66:24, 67:5, 69:22, 74:16, 90:13, 90:25, 91:11, 93:10, 96:14, 96:18, 101:19, 104:20, 104:22 <b>quantified</b> 6:4 <b>quantify</b> 15:21, 15:24 <b>quantitization</b> 14:6 <b>quarter</b> 55:2 <b>quicker</b> 83:14 <b>quite</b> 33:17, 40:7, 45:16, 50:22, 63:20, 64:19, 99:25 <b>quorum</b> 2:5 <b>quote</b> 68:18 <hr/> <b>R</b> <hr/> <b>rage</b> 58:4 <b>rain</b> 66:13 <b>raises</b> 25:8 <b>rams</b> 56:9 <b>range</b> 63:3 <b>rate</b> 49:16 <b>rather</b> 9:17, 19:19, 46:13, 48:2 <b>ratio</b> 24:5, 24:10 <b>readily</b> 21:21 <b>ready</b> 10:6, 105:17 <b>real</b> 9:3, 23:10, 101:18 <b>really</b> 14:11, 15:23, 17:17, 37:5, 38:14, 48:14, 49:20, 53:24, 53:24, 54:3, 75:1, 75:1, 82:7, 82:8, 82:15, 83:7, 94:15, 98:8 <b>reason</b> 8:15,	52:15, 56:11, 56:19, 61:14, 83:21, 99:10 <b>reassuring</b> 106:1 <b>received</b> 18:23, 18:24, 20:9, 22:8, 92:18 <b>recent</b> 35:21, 37:3, 88:4 <b>recently</b> 72:3, 93:1, 93:25 <b>Recess</b> 38:25 <b>Reclamation</b> 26:21 <b>recognize</b> 46:25 <b>recommendation</b> 28:17 <b>recommendations</b> 10:17 <b>recommended</b> 15:7, 23:2, 29:13 <b>reconvene</b> 39:1 <b>record</b> 29:2, 107:13 <b>redid</b> 12:15 <b>reduce</b> 83:6 <b>reduces</b> 58:25 <b>reevaluate</b> 12:9 <b>reference</b> 34:15, 102:2, 105:25, 105:25 <b>references</b> 4:6, 6:22, 25:25 <b>referred</b> 71:7 <b>referring</b> 101:11 <b>refers</b> 6:16, 34:13, 34:22 <b>reflect</b> 12:1, 12:24, 14:7, 20:7 <b>reflects</b> 16:1, 22:14 <b>regard</b> 10:7 <b>regarding</b> 2:15 <b>region</b> 47:9, 104:8 <b>regional</b> 15:16 <b>registered</b> 73:14 <b>Registration</b> 20:4	<b>regret</b> 89:12 <b>regularly</b> 33:10, 42:7 <b>regulate</b> 65:21, 68:12, 69:5, 71:4, 71:21, 73:3, 75:15, 75:16, 75:18, 102:5 <b>regulated</b> 18:7, 65:11, 79:14 <b>regulating</b> 73:11 <b>regulation</b> 5:14, 26:6, 26:20, 32:22, 71:12, 71:25, 80:1, 82:6, 90:17, 96:5 <b>regulations</b> 4:5, 4:22, 19:6, 29:5, 29:24, 67:14, 72:6, 72:22, 83:11, 83:25, 95:10, 102:4, 102:6, 104:24 <b>regulatory</b> 75:13 <b>reinjected</b> 101:21 <b>relate</b> 4:3, 101:21 <b>related</b> 19:24, 101:19 <b>relates</b> 4:24 <b>relating</b> 22:25 <b>relatively</b> 7:19, 63:9 <b>release</b> 89:19 <b>released</b> 8:1 <b>reliable</b> 15:25 <b>remain</b> 20:22 <b>remaining</b> 9:23 <b>reminded</b> 102:19 <b>removal</b> 4:17, 30:8, 30:16 <b>remove</b> 28:17, 31:4 <b>removed</b> 25:25, 26:8 <b>removing</b> 34:1 <b>repealed</b> 77:22 <b>replacement</b> 45:12, 45:13 <b>report</b> 27:17, 50:15 <b>reported</b>	15:9, 15:16, 15:25, 90:23, 107:10 <b>Reporter</b> 1:21, 107:5, 107:20 <b>reporting</b> 5:22, 14:4, 14:10, 14:19, 15:14, 16:2, 19:24, 20:1, 24:21, 25:1, 36:20, 50:14 <b>Representatives</b> 49:12 <b>represents</b> 54:5 <b>request</b> 33:11, 35:6, 102:10 <b>requests</b> 35:18 <b>require</b> 27:18, 73:13, 91:13, 91:18 <b>required</b> 5:11, 5:22, 14:3, 14:10, 14:19, 15:14, 20:1, 24:21, 25:1, 27:21, 45:11, 92:10 <b>requirement</b> 6:23, 14:12, 17:4, 27:15 <b>requirements</b> 4:14, 4:18, 26:8, 26:20, 29:5, 66:4, 94:6, 102:1, 104:6 <b>requires</b> 7:10, 72:6 <b>requiring</b> 26:17 <b>research</b> 33:17 <b>researching</b> 33:13, 72:2 <b>residence</b> 98:4 <b>residences</b> 74:12 <b>residential</b> 91:3 <b>residents</b> 79:16, 90:22, 98:9 <b>residual</b> 65:7 <b>Resource</b> 2:15, 89:5, 89:11, 89:12 <b>resources</b>
---	---	--	---	--	---

46:21, 46:21, 47:2, 71:18, 72:5, 73:9, 75:12, 76:10, 101:16 <b>response</b> 3:2, 3:4, 3:13, 3:15, 18:22, 35:5, 38:20, 38:22, 40:2, 40:4, 40:20, 40:22, 40:24, 41:3, 41:5, 52:5, 105:10, 106:14 <b>responsibilities</b> 40:8 <b>rest</b> 44:16, 44:18 <b>restaurants</b> 82:25, 83:1 <b>restricts</b> 31:24 <b>result</b> 13:6, 16:11 <b>results</b> 27:17, 27:18 <b>reuse</b> 69:25, 70:24 <b>revenue</b> 77:6 <b>revenues</b> 80:17 <b>review</b> 6:18, 9:7, 33:9, 35:7, 35:8, 35:11, 36:1, 37:3, 91:10 <b>Review's</b> 42:7 <b>reviewed</b> 5:13, 5:15, 6:15, 8:21, 11:8 <b>revised</b> 5:19, 5:20, 6:1, 9:19, 25:21, 25:24, 26:4 <b>revising</b> 9:16, 10:18 <b>revisions</b> 105:18 <b>revisited</b> 5:16 <b>RICHARD</b> 1:16 <b>rid</b> 17:8 <b>rights</b> 77:12, 91:12 <b>risk</b> 13:23, 14:16, 19:11, 20:19, 22:4, 22:5, 86:15, 86:19 <b>risks</b> 87:22 <b>road</b> 30:15, 30:16, 63:19, 63:20, 78:21, 83:5, 83:19, 84:12 <b>roads</b> 68:1 <b>roadways</b> 31:2 <b>rock</b> 56:15, 56:17, 56:18, 56:22, 56:25, 57:2, 57:5, 57:7, 62:19, 62:22, 64:11, 77:8, 84:22, 85:20, 89:17, 89:20 <b>Rod</b> 3:17, 7:16, 33:4, 35:3, 38:23, 87:24, 100:3, 100:9, 106:7 <b>role</b> 93:8, 102:21, 103:14 <b>rolls</b> 41:17 <b>room</b> 1:8, 58:3, 62:23, 82:24 <b>Rosebud</b> 47:2 <b>rotation</b> 97:21 <b>round</b> 75:10 <b>route</b> 20:11, 21:1, 21:23, 79:5 <b>royalties</b> 78:3 <b>RPR</b> 1:20, 107:5, 107:19 <b>RRV</b> 15:11, 22:11, 24:23, 25:6, 25:25, 36:6, 37:9 <b>RRVs</b> 6:3, 14:3, 16:2, 18:14, 22:9, 22:24, 23:13, 23:21, 27:11, 27:11, 27:20, 27:25, 33:19, 36:25, 37:1, 37:4 <b>RRVs's</b> 14:14, 22:21 <b>ruining</b> 41:14 <b>rule</b> 91:15, 95:9 <b>rulemaking</b> 37:21, 101:9, 105:14, 105:23 <b>rules</b> 5:25, 15:11, 91:6, 91:13, 91:25, 92:8, 92:19, 93:5, 93:9, 105:21 <b>rulings</b> 104:3 <b>run</b> 41:12, 74:7, 80:25, 92:2 <b>running</b> 48:14 <b>runny</b> 61:7 <b>runoff</b> 29:10, 31:8, 71:2, 102:7, 102:7 <b>runs</b> 63:12 <b>RV</b> 79:1 <b>RVs</b> 79:3, 79:16, 80:21	<hr/> <b>S</b> <hr/> <b>safe</b> 10:9, 10:14, 24:13, 24:14, 71:8, 71:12, 71:23, 90:11, 94:17, 97:15 <b>safety</b> 31:3, 31:10, 31:20, 72:13 <b>salinity</b> 47:3 <b>salt</b> 9:17, 21:22, 30:17, 30:19, 30:21, 31:11, 60:24, 67:1, 67:3, 67:7 <b>sample</b> 23:10, 25:7, 97:3, 98:3 <b>samples</b> 97:19, 98:16, 98:19 <b>sampling</b> 98:1, 100:1, 100:10, 100:19 <b>sand</b> 31:25, 57:1, 57:2, 57:6, 57:7, 60:15, 60:16, 60:18, 60:19, 60:21, 61:16, 61:20, 64:4, 64:7, 64:8 <b>sanitarian</b> 98:10 <b>sanitarians</b> 75:21 <b>sank</b> 87:3 <b>SAR</b> 67:4 <b>Saturday</b> 42:22 <b>saying</b> 37:13, 51:2, 70:15	<b>says</b> 32:7 <b>scale</b> 11:22 <b>scales</b> 11:12, 11:20 <b>scans</b> 100:25, 101:2 <b>scarier</b> 62:14 <b>scary</b> 62:22, 86:22 <b>schedule</b> 42:5, 42:6, 44:19 <b>scheduled</b> 33:10, 42:7 <b>scheme</b> 49:4, 75:3 <b>science</b> 6:19, 37:19 <b>scientific</b> 5:15, 9:9, 10:20, 88:5 <b>scientist</b> 86:12 <b>screen</b> 98:11 <b>screening</b> 97:18 <b>SDWA</b> 90:16 <b>se</b> 38:11 <b>seal</b> 107:16 <b>seals</b> 53:14 <b>seams</b> 65:8, 65:13 <b>seat</b> 31:21 <b>secret</b> 90:11, 91:15 <b>secrets</b> 60:5 <b>section</b> 14:3 <b>sector</b> 94:8 <b>sectors</b> 95:1 <b>sediment</b> 31:12, 46:18, 68:4 <b>sediments</b> 28:10 <b>seeing</b> 54:9, 55:23, 76:4 <b>seemed</b> 51:1 <b>seems</b> 7:25 <b>SELCH</b> 1:14, 31:14, 106:10 <b>select</b> 39:2 <b>Senate</b> 50:13 <b>send</b> 41:12, 87:24, 87:25, 88:1 <b>sense</b> 42:21 <b>sensitive</b> 100:22 <b>sensitivity</b> 27:17, 100:24 <b>sent</b> 18:18, 19:3, 76:20 <b>sentiment</b>	82:12, 82:19 <b>separate</b> 65:17, 73:23, 77:13 <b>separated</b> 64:22 <b>separating</b> 7:7, 65:23 <b>separation</b> 25:12, 94:10 <b>September</b> 19:2, 44:25, 72:3 <b>septic</b> 75:24, 75:24, 80:7, 80:22, 81:11, 81:13, 81:16, 81:16 <b>series</b> 3:22 <b>serious</b> 52:3 <b>serve</b> 39:4 <b>service</b> 40:6, 97:16 <b>services</b> 20:3, 55:11 <b>session</b> 76:7, 76:25, 86:16 <b>set-up</b> 79:4 <b>sets</b> 27:14, 54:12 <b>setting</b> 22:9, 78:9 <b>settle</b> 66:9 <b>settlement</b> 45:1, 45:3, 45:6, 45:8, 46:2, 46:20, 48:25, 50:19 <b>seven</b> 30:2, 63:4 <b>several</b> 87:12, 96:24 <b>severance</b> 77:12 <b>severe</b> 90:10 <b>sewage</b> 4:18, 26:9 <b>shale</b> 57:21, 57:21, 58:2, 84:24, 93:3 <b>shall</b> 2:20, 39:1, 44:13 <b>shallow</b> 62:16, 63:8 <b>share</b> 74:22, 74:25, 88:11 <b>shaving</b> 61:24, 62:9 <b>She'll</b> 52:14 <b>Sheet</b> 72:13 <b>shoot</b> 41:24, 54:22 <b>shop</b> 50:8, 104:4 <b>short</b> 91:10, 102:19 <b>shorthand</b> 107:10 <b>shouldn't</b> 41:19, 70:9 <b>shove</b> 56:9 <b>showed</b> 8:17, 50:24 <b>showers</b> 20:20 <b>showing</b> 8:4, 54:4 <b>shown</b> 8:20 <b>shows</b> 8:1 <b>shuts</b> 13:13 <b>sidelines</b> 39:22 <b>sides</b> 30:16 <b>sideswiped</b> 105:6 <b>Sidney</b> 75:22, 83:18 <b>signal</b> 24:4, 24:7, 24:10 <b>signed</b> 45:1 <b>silver</b> 10:2, 10:4, 10:7 <b>similar</b> 46:10, 55:7, 56:1 <b>simultaneous</b> 11:12, 11:21 <b>single</b> 61:3, 61:4 <b>sink</b> 84:20 <b>site</b> 87:8 <b>sites</b> 67:25, 80:6, 81:17 <b>sitting</b> 60:13 <b>situations</b> 4:6, 7:3, 31:21 <b>six</b> 6:1, 15:1, 34:19, 47:23, 58:11 <b>Sixth</b> 1:9 <b>sized</b> 81:4 <b>skipping</b> 105:7 <b>slick</b> 58:25 <b>slickness</b> 58:25 <b>slide</b> 11:19, 32:7 <b>slightly</b> 59:19 <b>slope</b> 13:19, 46:4, 48:18 <b>slowly</b> 64:5 <b>smaller</b> 53:19, 53:25 <b>Smoking</b> 86:5 <b>snow</b> 5:1,
--	---	--	--



26:16, 28:8, 28:11, 28:13, 28:16, 28:19, 28:23, 29:11, 29:17, 30:8, 31:4, 31:24 <b>snowmelt</b> 29:10, 66:14 <b>so-called</b> 20:2 <b>soap</b> 60:8, 62:3 <b>sole</b> 9:23 <b>solids</b> 67:7 <b>solution</b> 81:9 <b>somebody</b> 33:14, 39:19, 41:11, 84:19, 86:3, 99:22 <b>somehow</b> 86:1, 99:14 <b>someplace</b> 28:22, 103:15 <b>somewhat</b> 64:6 <b>somewhere</b> 104:11 <b>sorry</b> 7:21, 8:11, 10:3, 28:20, 44:1 <b>sort</b> 9:23, 13:21, 21:7, 36:14, 56:22, 65:2, 70:13, 82:5, 85:7, 85:21 <b>sounds</b> 83:9 <b>source</b> 6:5, 6:7, 6:16, 74:14, 95:13, 95:13, 98:5 <b>speak</b> 55:12, 59:4 <b>speaking</b> 63:9 <b>specialist</b> 87:11 <b>specialized</b> 54:20, 55:1 <b>speciation</b> 99:1 <b>species</b> 46:3, 49:2 <b>specific</b> 9:11, 10:22, 13:15, 27:24, 33:21, 92:13 <b>specifically</b> 7:2, 8:6, 8:8, 8:14, 28:14, 30:13, 100:5, 100:23, 103:1	<b>specifics</b> 4:23, 77:5, 82:10 <b>spent</b> 41:10 <b>spill</b> 70:25, 71:3 <b>spills</b> 90:8 <b>spin</b> 57:23 <b>split</b> 15:17, 21:7, 22:22, 28:6 <b>SS</b> 107:3 <b>stabilize</b> 60:4, 63:25 <b>stabilizer</b> 60:3 <b>stable</b> 59:19 <b>staff</b> 49:7, 49:16, 49:19, 50:22, 51:3, 51:9, 82:25 <b>stages</b> 90:4 <b>staggering</b> 87:17 <b>standard</b> 6:8, 9:15, 10:11, 14:9, 14:13, 15:8, 17:21, 18:2, 19:2, 19:5, 19:7, 20:14, 20:25, 21:2, 22:15, 22:19, 24:22, 24:23, 25:3, 34:14, 34:17, 34:23, 96:18 <b>standards</b> 5:17, 5:20, 5:21, 6:6, 6:23, 7:4, 7:6, 7:8, 7:10, 7:12, 7:15, 9:8, 10:8, 10:16, 10:19, 11:5, 14:5, 15:22, 16:20, 16:25, 17:1, 17:3, 17:6, 17:9, 17:23, 18:5, 19:3, 20:25, 25:19, 25:22, 25:23, 25:24, 26:1, 28:2, 28:3, 28:4, 34:2, 34:2, 35:21, 38:11, 45:21, 47:5, 51:16, 51:23, 67:6, 104:22 <b>stands</b> 20:4 <b>starch</b> 59:15, 59:17, 60:14,	60:25, 61:2 <b>start</b> 35:12, 53:8, 54:9, 57:24, 75:2, 75:19, 76:3, 76:4, 78:22, 79:9, 79:22, 98:18, 98:18, 98:25, 99:8 <b>started</b> 50:23, 53:3, 64:12 <b>starting</b> 18:12, 57:20, 58:5, 70:4, 75:23 <b>starts</b> 53:7, 57:25 <b>state</b> 5:2, 5:8, 8:17, 8:18, 8:20, 16:14, 17:10, 26:14, 26:16, 28:9, 28:11, 28:16, 29:21, 30:7, 30:20, 50:5, 66:6, 66:11, 66:15, 67:6, 67:15, 68:6, 68:14, 69:17, 71:14, 71:19, 72:18, 75:13, 77:1, 78:3, 86:15, 91:8, 94:13, 94:21, 95:17, 96:7, 100:20, 103:16, 103:23, 104:21, 104:22, 107:2, 107:7 <b>statement</b> 2:14, 93:19 <b>states</b> 83:15, 84:7, 90:13, 104:7 <b>stating</b> 22:9, 30:23 <b>statute</b> 50:18 <b>stay</b> 75:7, 80:3 <b>staying</b> 83:1 <b>steam</b> 59:17, 95:2 <b>steel</b> 53:16, 53:19, 54:16, 55:8, 65:2, 70:23, 85:4, 85:6 <b>step</b> 49:24, 78:1 <b>steps</b> 72:17,	92:24, 102:13 <b>STEVE</b> 1:16 <b>stick</b> 42:13 <b>Stillwater</b> 21:14 <b>stimulation</b> 52:21 <b>stock</b> 66:19 <b>storage</b> 66:8, 66:8, 70:1, 70:24, 90:8 <b>stories</b> 79:12, 84:4, 86:7, 87:7 <b>storing</b> 70:23 <b>stormwater</b> 29:7, 29:8, 29:10, 29:25, 66:13, 67:23, 68:3, 68:10, 68:11, 68:22, 74:5, 102:7 <b>straight</b> 57:19, 99:1 <b>stream</b> 67:17 <b>streets</b> 30:12, 30:15, 30:22 <b>string</b> 57:24, 57:25 <b>stringent</b> 27:14, 27:15, 67:13, 83:11, 96:7, 96:19, 96:20, 104:7, 104:14 <b>Strip</b> 26:21 <b>stronger</b> 92:19 <b>strongly</b> 87:6 <b>struck</b> 45:3 <b>structure</b> 61:2, 70:13, 77:24, 87:3 <b>structured</b> 46:2 <b>structures</b> 60:25, 61:5 <b>struggle</b> 85:15 <b>stuck</b> 43:3, 55:16 <b>studies</b> 21:3 <b>stuff</b> 24:16, 37:17, 37:17, 41:17, 52:3, 58:9, 60:3, 62:2, 63:2, 64:14, 69:9, 79:21, 85:23, 102:22 <b>sub</b> 44:20 <b>subchapter</b> 3:19, 3:20,	4:2, 4:10, 4:13, 4:20, 5:3, 26:3, 26:11, 26:20, 26:25, 30:13, 32:8, 33:7, 34:14, 34:20, 105:18, 105:22, 106:2 <b>subdivision</b> 81:8 <b>subject</b> 48:19 <b>submit</b> 15:6, 92:10 <b>submitted</b> 15:1, 89:6 <b>submitter</b> 20:10 <b>submitting</b> 93:22 <b>subsections</b> 4:25 <b>subsector</b> 67:16, 95:9 <b>subsectors</b> 94:4 <b>success</b> 84:3 <b>successful</b> 105:22 <b>suffering</b> 80:11 <b>sufficient</b> 46:21, 47:2 <b>sufficiently</b> 23:14 <b>suggest</b> 40:9, 43:5, 87:6 <b>suggested</b> 33:7 <b>suggestions</b> 88:4, 93:6 <b>suggests</b> 25:5 <b>sulfone</b> 10:9, 10:21, 10:25, 11:3 <b>sulphur</b> 9:19, 10:2, 10:3 <b>summarize</b> 18:24, 25:17 <b>supplies</b> 8:2, 27:8, 74:19, 92:20 <b>supply</b> 8:2, 79:14, 79:15, 98:2 <b>support</b> 16:13, 82:1, 98:17 <b>supported</b> 23:11 <b>supporting</b> 23:3, 93:4	<b>supportive</b> 38:17 <b>supports</b> 35:24 <b>supposed</b> 11:3, 53:21 <b>Supreme</b> 104:3 <b>surface</b> 4:24, 24:24, 25:12, 26:18, 29:21, 31:9, 33:19, 53:16, 54:5, 54:6, 54:8, 62:17, 62:21, 66:6, 66:15, 68:6, 70:17, 71:1, 71:2, 73:22, 73:24, 85:2, 90:7, 90:14, 94:13, 94:21, 101:21, 102:5 <b>surfactant</b> 60:7 <b>survey</b> 101:4 <b>surveys</b> 50:24, 100:21 <b>survival</b> 31:18 <b>Swan</b> 45:3 <b>sweet</b> 41:17 <b>Sweetgrass</b> 89:24, 90:1 <b>swelling</b> 59:10 <b>syrup</b> 61:7 <b>system</b> 12:2, 19:11, 55:16, 56:9, 66:3, 79:15, 97:17, 101:2, 105:21 <b>systems</b> 97:16 <hr/> <b>T</b> <hr/> <b>table</b> 75:10 <b>taken</b> 72:17, 107:8 <b>takes</b> 86:23 <b>taking</b> 93:22, 103:17 <b>tank</b> 80:22, 81:15 <b>tanks</b> 81:10 <b>targeted</b> 100:12, 100:21, 100:22, 100:23 <b>tax</b> 77:1, 77:8, 77:12, 77:19, 77:20,
---	--	---	--	--	--

77:22, 77:24, 80:16, 83:20 <b>taxed</b> 77:5 <b>TDS</b> 67:7 <b>technology</b> 58:6, 64:19, 94:7, 94:12, 95:12, 95:25, 96:9, 103:23 <b>teeth</b> 86:4, 86:6 <b>ten</b> 57:10 <b>term</b> 78:5 <b>test</b> 92:12, 96:9 <b>testify</b> 103:8 <b>testing</b> 92:9 <b>tests</b> 92:14 <b>thank</b> 52:2, 52:7, 89:9, 105:3 <b>thanks</b> 105:3, 106:7, 106:7 <b>theme</b> 51:8 <b>table</b> 44:3 <b>target</b> 48:10 <b>temperature</b> 46:17 <b>term</b> 40:10 <b>testimony</b> 47:22 <b>Thank</b> 39:13, 39:15, 40:5, 40:19, 50:20 <b>Thanks</b> 39:11 <b>taken</b> 2:2, 18:25, 38:25 <b>taking</b> 34:15 <b>technique</b> 15:6 <b>technology</b> 26:10 <b>ten</b> 6:10, 9:8, 23:8, 23:24 <b>terms</b> 11:4, 12:23, 18:9, 18:10, 22:24, 27:16, 28:3, 37:18 <b>test</b> 12:15 <b>testimony</b> 2:2 <b>testing</b> 12:9 <b>Tetrtech</b> 33:14 <b>Thank</b> 32:23, 38:23 <b>themselves</b> 14:5, 97:7 <b>there's</b> 11:4, 79:13, 79:16, 80:4, 83:23, 88:18, 96:8,	100:19 <b>thesis</b> 99:20 <b>they'll</b> 53:8, 53:9, 53:18, 53:20, 54:1, 54:6, 54:11, 54:19, 55:1, 55:14, 55:21, 56:24, 57:4, 57:21, 104:12 <b>they're</b> 4:10, 7:19, 15:20, 16:24, 23:19, 24:1, 24:3, 30:6, 30:21, 38:11, 42:12, 55:15, 55:19, 57:22, 58:8, 58:22, 65:12, 65:13, 66:12, 67:14, 67:25, 69:15, 69:18, 69:19, 70:21, 70:22, 70:22, 72:15, 72:21, 73:5, 77:5, 80:7, 80:12, 80:20, 81:1, 81:3, 84:2, 93:22, 94:9, 94:23, 95:7, 98:13, 100:14, 100:23, 101:15, 103:8, 103:9, 103:25, 105:7 <b>they've</b> 24:6, 31:16, 31:18, 54:10, 57:21, 75:12, 93:21 <b>thick</b> 60:21 <b>thicker</b> 63:13 <b>thing</b> 31:22, 36:6, 37:9, 45:13, 46:5, 61:9, 61:11, 82:5, 84:17, 97:6, 103:15, 106:2 <b>thinking</b> 31:23, 42:18, 52:12, 68:17, 96:24, 97:22 <b>thinks</b> 36:10, 102:14 <b>thirteen</b> 18:23 <b>thoughts</b> 97:9 <b>threatened</b> 46:2, 49:2 <b>threw</b> 36:14 <b>thrive</b> 93:12	<b>throughout</b> 5:25, 100:19 <b>throw</b> 36:24, 97:10 <b>throwing</b> 83:5, 88:3 <b>Thursday</b> 43:8, 43:9, 43:11, 43:14, 43:18, 44:9 <b>Thursdays</b> 43:20 <b>thus</b> 45:10 <b>tie</b> 38:2 <b>ties</b> 71:5 <b>tighter</b> 22:11 <b>tightly</b> 22:9 <b>tilted</b> 63:16 <b>titanium</b> 60:24 <b>TMDL</b> 44:21, 45:9, 45:10, 46:21, 47:8, 48:5, 49:19, 50:8, 51:20 <b>TMDLs</b> 45:4, 50:23 <b>to-wit</b> 2:2 <b>today</b> 4:1, 37:1, 47:13, 51:10, 89:6, 89:14, 92:25 <b>tomorrow</b> 51:10 <b>Tongue</b> 47:1, 67:5 <b>tools</b> 55:14 <b>top</b> 55:22, 55:25, 59:2, 70:15 <b>topic</b> 76:6, 93:17 <b>torch</b> 86:25 <b>torque</b> 57:23 <b>total</b> 22:5, 25:15, 34:11, 34:15, 34:16, 53:21, 67:7 <b>touchier</b> 62:11 <b>tough</b> 49:14 <b>tougher</b> 11:7 <b>tour</b> 88:9 <b>tours</b> 81:24 <b>towards</b> 35:25, 46:22 <b>town</b> 81:10 <b>towns</b> 78:7 <b>toxic</b> 4:9, 12:4, 12:18, 12:21, 13:2, 13:4, 13:14, 13:17, 89:18	<b>toxicity</b> 4:9, 13:15 <b>toxicologic</b> 13:12 <b>Toxicology</b> 86:15 <b>toxin</b> 18:14, 19:19, 21:4, 21:6, 21:9 <b>trace</b> 91:4 <b>track</b> 87:8 <b>tracking</b> 67:22 <b>trade</b> 60:5, 91:14 <b>tradition</b> 41:15 <b>transcribed</b> 107:11 <b>TRANSCRIPT</b> 1:6 <b>transcription</b> 107:11 <b>transient</b> 78:12 <b>transparency</b> 36:23 <b>Transportation</b> 31:2, 31:15 <b>traps</b> 64:7 <b>treat</b> 95:14 <b>treated</b> 59:16, 94:11 <b>treatment</b> 4:17, 26:8, 75:25, 94:6, 94:20, 95:19, 95:24, 104:5 <b>tree</b> 55:22, 56:8 <b>trend</b> 7:25 <b>Trevor</b> 1:14, 40:7, 40:10, 40:25, 41:15, 41:20, 41:21, 41:23 <b>Tribenuron</b> 9:2 <b>Trichlorophenol</b> 12:22 <b>Triclopyr</b> 9:2 <b>tried</b> 5:25, 18:9 <b>trigger</b> 13:21 <b>triggered</b> 96:23 <b>trouble</b> 29:17 <b>trout</b> 46:3, 48:18 <b>truck</b> 87:3 <b>trucking</b> 80:8 <b>trucks</b> 55:12 <b>true</b> 16:12,	19:15, 28:23, 107:13 <b>trump</b> 96:19 <b>trust</b> 77:19, 78:2 <b>tumor</b> 13:7 <b>turn</b> 41:19, 61:18, 61:18 <b>turned</b> 12:12 <b>turning</b> 80:5 <b>turns</b> 54:8, 86:23 <b>tweak</b> 38:10 <b>tweaks</b> 37:15 <b>twelve</b> 5:13, 6:10, 6:14, 6:19, 8:21, 9:8, 11:17, 25:21, 53:11 <b>TYLER</b> 1:14, 2:4, 2:19, 2:23, 2:25, 3:3, 3:5, 3:9, 3:11, 3:14, 3:16, 7:16, 9:3, 10:1, 32:24, 33:4, 35:1, 35:3, 35:6, 36:11, 36:13, 38:1, 38:18, 38:21, 38:23, 39:1, 39:11, 39:13, 39:21, 39:25, 40:3, 40:12, 40:15, 40:18, 40:21, 40:23, 40:25, 41:4, 41:6, 41:8, 41:24, 42:22, 43:1, 43:20, 43:22, 44:11, 44:15, 44:20, 48:17, 52:2, 52:6, 52:9, 55:4, 57:9, 58:17, 62:24, 63:5, 64:9, 77:7, 84:18, 85:23, 86:3, 86:7, 86:12, 88:17, 88:22, 89:8, 101:8, 101:13, 103:5, 105:1, 105:11, 106:7, 106:11, 106:13 <b>type</b> 68:21, 68:23, 69:22, 72:10 <b>types</b> 72:12,	95:20 <b>typical</b> 53:7 <b>typically</b> 13:15, 24:1, 25:13, 53:9 <b>typo</b> 32:18 <hr/> <b>U</b> <hr/> <b>UIC</b> 71:13, 71:21, 71:23 <b>ultimate</b> 85:9 <b>ultimately</b> 66:11, 68:5, 71:1, 80:22 <b>unclassified</b> 13:18 <b>unclear</b> 32:11 <b>underground</b> 26:21, 70:16, 71:9, 71:13, 81:15, 89:20 <b>underlying</b> 84:1 <b>understand</b> 42:4, 84:12, 101:8 <b>understanding</b> 28:21, 37:6, 37:19, 39:18 <b>undertaken</b> 10:5 <b>unfolds</b> 104:17 <b>Unfortunately</b> 7:25, 20:16, 90:9 <b>unimportant</b> 13:17 <b>United</b> 90:13 <b>units</b> 58:7 <b>universities</b> 30:3, 99:20 <b>University</b> 87:11 <b>unnecessary</b> 22:10 <b>unrealistic</b> 50:25 <b>unused</b> 26:3 <b>update</b> 10:19, 44:21, 47:10, 52:7, 105:20 <b>updated</b> 20:6, 20:17, 25:25 <b>updates</b> 35:7 <b>updating</b> 37:18, 106:3 <b>upgraded</b> 6:11 <b>upon</b> 67:14, 72:14, 72:19, 72:22, 73:16,
---	--	---	---	--	---

73:17, 74:4, 78:17, 93:23, 94:8, 95:11, 100:1, 102:4, 102:6 <b>Upper</b> 45:25, 46:4, 46:24 <b>urbanized</b> 29:5 <b>users</b> 79:15 <b>uses</b> 23:8, 24:12, 66:17, 66:18, 104:24 <b>USGS</b> 101:1, 101:4 <b>using</b> 9:21, 12:2, 23:12, 23:19, 23:23, 30:21, 31:11, 31:19, 46:8, 61:23, 65:12, 66:20, 66:21, 72:11, 101:1, 107:11 <b>usually</b> 43:3, 44:12, 54:24, 60:23, 61:2, 62:6, 63:24, 84:11 <b>utilized</b> 27:9 <b>utilizes</b> 68:7  <hr/> <b>V</b> <hr/> <b>value</b> 13:21, 14:1, 14:10, 20:23, 25:2, 54:2 <b>values</b> 5:22, 5:23, 14:4, 14:20, 15:14, 16:23, 17:12, 18:8, 19:24, 20:1, 20:7, 20:24, 24:21, 25:25, 50:25 <b>valve</b> 63:25, 64:2, 64:24 <b>vapor</b> 20:20, 22:4, 22:6, 73:11 <b>vaporizes</b> 55:8 <b>variety</b> 90:7 <b>various</b> 6:3, 19:25, 54:23, 55:14, 56:7, 99:21 <b>vegetation</b> 31:17 <b>verified</b> 5:13, 19:18 <b>verify</b> 24:8,	24:9 <b>versus</b> 13:9, 31:5, 33:18, 99:8 <b>vertically</b> 57:23 <b>video</b> 86:21 <b>view</b> 57:12 <b>viewpoint</b> 65:20, 75:3 <b>viewpoints</b> 75:20 <b>Virginia</b> 90:23, 90:23 <b>viscosities</b> 61:5, 61:12, 64:18 <b>viscosity</b> 60:17, 61:15, 61:20, 62:1 <b>VOC</b> 99:1, 100:16, 100:25 <b>VOC's</b> 100:17 <b>VOCs</b> 100:18 <b>voice</b> 2:25, 3:11, 38:19, 41:1, 41:13 <b>volatile</b> 98:19, 99:6 <b>volume</b> 62:8, 80:24 <b>volunteered</b> 52:15 <b>vote</b> 3:1, 3:11, 38:19, 39:16, 41:1 <b>voted</b> 39:14  <hr/> <b>W</b> <hr/> <b>wanted</b> 2:11, 8:9, 12:24, 14:7, 28:20, 38:5, 61:14, 71:25, 72:24, 74:1, 74:22, 74:25, 79:24, 102:24, 103:1, 103:3, 103:4 <b>wants</b> 88:5, 99:16 <b>warmed</b> 62:13 <b>warming</b> 87:15 <b>waste</b> 4:18, 4:24, 26:9, 28:9, 67:17, 73:2, 78:11, 80:9, 80:10 <b>wastewater</b> 65:18, 74:14,	74:18, 79:20, 80:19, 94:21, 95:15 <b>watch</b> 104:16 <b>waterier</b> 60:14 <b>waters</b> 4:25, 5:2, 5:8, 26:13, 26:16, 26:19, 28:9, 28:11, 28:16, 29:21, 30:20, 31:9, 47:9, 66:6, 66:11, 67:15, 69:17, 94:14, 94:22 <b>watershed</b> 45:16, 45:18, 46:9, 46:12, 46:16, 47:21, 98:13 <b>watersheds</b> 45:24 <b>ways</b> 56:7, 90:7 <b>we'd</b> 6:20, 33:6, 43:4, 45:11, 63:3, 63:24 <b>we'll</b> 3:25, 41:24, 42:16, 44:17, 44:18, 45:19, 45:21, 46:9, 52:22, 88:1, 104:16 <b>we're</b> 2:6, 2:7, 3:18, 5:9, 6:22, 6:24, 7:1, 7:7, 8:10, 9:16, 10:15, 11:5, 22:14, 25:18, 33:5, 34:4, 36:24, 36:25, 38:6, 42:11, 42:18, 45:15, 45:24, 48:1, 48:1, 50:3, 51:12, 73:15, 74:20, 75:2, 78:8, 78:16, 78:21, 79:25, 80:9, 80:11, 80:14, 80:16, 82:13, 84:8, 84:16, 84:17, 88:3, 104:14, 104:15, 105:19, 105:25, 106:8 <b>we've</b> 3:22, 4:8, 4:10,	4:14, 5:10, 5:23, 6:1, 6:5, 6:19, 6:21, 9:14, 10:5, 10:8, 11:24, 15:11, 16:20, 18:9, 18:12, 18:17, 18:18, 18:22, 18:24, 18:25, 19:25, 20:14, 21:11, 25:19, 25:21, 26:3, 26:4, 26:6, 26:15, 26:17, 31:1, 31:14, 37:13, 39:2, 47:4, 48:10, 48:11, 52:11, 83:17, 96:24 <b>Weasel</b> 36:9 <b>weather</b> 29:12 <b>website</b> 91:22, 92:2, 92:5, 98:2, 100:5 <b>Wednesdays</b> 44:11 <b>weigh</b> 103:24 <b>weighing</b> 104:16 <b>welcome</b> 41:15, 52:8 <b>well-by-well</b> 72:8 <b>wells</b> 52:17, 53:22, 57:13, 57:19, 62:16, 62:19, 62:20, 63:9, 69:20, 71:10, 71:17, 73:7, 73:9, 73:12, 73:16, 74:3, 75:5, 90:1, 90:21, 91:3, 91:4, 92:4, 92:4, 92:13, 100:11, 100:19 <b>WENDLAND</b> 1:18, 2:22, 8:5, 8:9, 8:15, 9:13, 43:7, 43:10, 43:15, 43:21, 43:24, 44:14, 50:21, 80:11, 80:18 <b>weren't</b> 83:22 <b>west</b> 25:14, 28:19, 46:4,	48:18, 90:23 <b>wet</b> 29:11 <b>what's</b> 55:21, 62:6, 72:11, 72:12, 78:18, 78:23, 79:11, 88:25, 101:2 <b>whatever</b> 11:14, 13:20, 52:14, 53:20, 59:11, 60:6, 88:6 <b>wheat</b> 8:7, 8:13 <b>whenever</b> 99:16 <b>WHEREOF</b> 107:15 <b>WHEREUPON</b> 2:1 <b>whether</b> 12:11, 14:15, 21:8, 22:14, 27:23, 34:7, 51:16, 97:8, 102:11 <b>whole</b> 37:8, 67:16, 75:3, 85:19, 86:16, 100:17 <b>wider</b> 60:12 <b>wild</b> 45:2, 105:8 <b>WILLIAMS</b> 1:15, 17:22, 21:12, 23:15, 24:9, 24:11, 27:1, 28:7, 32:6, 32:18, 32:23, 33:12, 35:12, 35:23, 36:8, 39:12, 39:16, 39:23, 40:5, 40:13, 41:7, 44:1, 44:10, 47:14, 48:4, 48:7, 48:15, 57:15, 63:13, 63:22, 64:20, 67:9, 68:15, 69:2, 69:8, 69:13, 69:18, 70:3, 76:8, 76:11, 76:14, 76:17, 77:16, 80:14, 81:22, 84:13, 86:2, 88:8, 88:15, 93:16, 96:22, 97:22, 99:13, 101:17, 103:9 <b>Williston</b>	81:24, 82:24, 88:9 <b>windshield</b> 50:24 <b>winter</b> 28:18 <b>wire</b> 55:11 <b>wish</b> 33:1 <b>withdraw</b> 63:22 <b>withdrawal</b> 69:8, 69:10, 69:11, 69:14 <b>withdrawn</b> 101:20 <b>within</b> 8:2, 21:8, 23:5, 23:18, 29:18, 30:2, 30:9, 46:19, 66:24, 67:21, 72:18, 83:18, 95:10, 98:12, 104:7 <b>WITNESS</b> 107:15 <b>won't</b> 28:4, 79:6, 101:10 <b>wonderful</b> 40:1 <b>wording</b> 36:9 <b>workers</b> 83:22 <b>works</b> 48:12, 48:23, 51:20 <b>worried</b> 34:3, 83:4, 97:6 <b>worthy</b> 25:9 <b>wouldn't</b> 29:13, 97:5 <b>WPCAC</b> 1:4, 44:8 <b>wrap</b> 81:19 <b>wrapped</b> 106:9 <b>wraps</b> 48:23 <b>wreck</b> 51:1 <b>writers</b> 49:19 <b>written</b> 2:10, 51:21 <b>wrong</b> 20:6 <b>Wyoming</b> 62:19, 82:4, 82:4, 90:23, 91:1  <hr/> <b>Y</b> <hr/> <b>year's</b> 105:13 <b>Yellowstone</b> 30:5 <b>yesterday</b> 42:2 <b>yet</b> 42:10, 77:14
---	--	--	--	---	---

<p>you'd 2:16, 14:21, 86:18, 95:23 YouTube 86:11</p> <hr/> <p><b>Z</b></p> <hr/> <p>zone 4:11, 26:4 zones 54:23 zoom 27:2</p>					
---	--	--	--	--	--